

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number |
|------------|
| 0151-2024 |

| Type: ACDI, ACPO, ACPR | Purchase Requisition (PR)# |
|------------------------|----------------------------|
| ACPO | N/A |

| Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|--------------|----------------|--------------------------------------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|-----------------|--------------------------------------------------------------|
| 10 | P650377-100000 | Engineering and Research and Technology Based Services | 60 | 6005 | 06 | 66410 | 6124 | n/a | SD003 | n/a | n/a | n/a | P650377.100000 | 99 | \$ 3,974,725.81 | SWWTP Stormwater and Floodplain Improvements Project (Mod 2) |

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

| |
|------------------|
| Ord Number |
| 0151-2024 |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|-----------------|
| 1 | 60 | 6005 | 06 | 66410 | 6124 | n/a | SD003 | n/a | n/a | n/a | P650377-100000 | \$ 3,974,725.81 |