ORDINANCE ATTACHMENT - (appropriate Loan Fund) Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

| Ord | Number |
|------|--------|
| 2540 | 0-2016 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID |
|--------|------|-------|-----------|-----------|------|---------|---------|--------------------|
| 1 | 60 | 60-05 | 10 | 66410 | 6111 | n/a | CW001 | P650870- 100006 |

| Section 3 | Section 4 | Section 5 | Amount |
|-----------|-----------|-----------|----------------|
| n/a | n/a | n/a | \$3,080,065.00 |

ORDINANCE ATTACHMENT (EXPENDITURE)

AC Template (for authorizing expenditures)

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

Ord Number 2540-2016

| Type of AC | Purchase Requisition |
|------------|----------------------|
| Requested | (PR)# |
| ACPO | n/a |

| Line # of AC | Purchase Category | DEPT | Div | Obj Class | Main Acct | Fund | Subfund |
|--------------|--|------|-------|-----------|-----------|------|---------|
| 10 | Public Utilities and Public Sector Related Services | 60 | 60-05 | 06 | 66410 | 6111 | n/a |

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

| Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area |
|---------|----------------|--------|--------|--------|-----------------------|---------------|
| SD003 | P650870-100006 | n/a | n/a | n/a | n/a | 26 |

| Amount | Project Name |
|----------------|--|
| \$3,080,065.00 | Blueprint Schreyer / Springs Integrated Solutions |