Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number | |
|------------|--|
| 0983-2019 | |

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

| Line # of AC Project | ject 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 P4417 | | Land & Building | 59 | 5912 | 06 | 66410 | 7766 | N/A | CW004 | N/A | N/A | N/A | N/A | 54 | \$85,856.61 | 500 West Broad Streetscape |

\$ 85,856.61

^{*}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

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

Ordinance Attachment -- Authorize Appropriation

| Ord Number |
|------------|
| 0983-2019 |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|-------------------|-------------|
| 1 | 59 | 5912 | 06 | 66410 | 7766 | N/A | CW004 | N/A | N/A | N/A | 441751- 100000 | \$85,856.61 |

85,856.61