

ORDINANCE 2096-2019 FUNDING ATTACHMENT

| |
|---------------|
| Ord Number |
| 2096-2019 |

| |
|-------------------------|
| Type of AC Requested |
| ACPO |

| Line # of AC | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Procurement Category | Project ID | Optional Field | Planning Area | Amount |
|-----------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|----------------------|---------------|-------------------|------------------|-------------|
| 10 | 50 | 5001 | 03 | 63310 | 2251 | 0 | CW001 | 500101 | | | Rental - WIC Lease | G508001 | | | \$31,842.00 |
| 20 | 50 | 5001 | 03 | 63310 | 2251 | 0 | CW001 | 500101 | | | Rental - WIC Reserve | G508001 | | | \$25,019.69 |
| | | | | | | | | | | | | | | | |

\$56,861.69

*This will change once WIC NOA received and legislated