

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>0480-2020</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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
10		Debt collection law services	24	2401	3	63050	2295	229501	AT012	240107					\$ 2,860,000.00
20		Debt collection law services	24	2401	3	63050	2295	229504	AT012	240108					\$ 200,000.00
30		Debt collection law services	24	2401	3	63050	2295	229511	AT012	240108					\$ 300,000.00
40		Debt collection law services	24	2401	3	63050	2295	229512	AT012	240108					\$ 500,000.00
50		Debt collection law services	24	2401	3	63050	2295	229516	AT012	240108					\$ 300,000.00
60		Debt collection law services	24	2401	3	63050	2295	229599	AT012	240108					\$ 140,000.00
70		Debt collection law services	60	6001	3	63050	2295	229520	DU001	600101	DU14				\$ 550,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0480-2020</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	24	2401	3	63050	2295	229501	AT012	240107				\$ 2,860,000.00
2	24	2401	3	63050	2295	229504	AT012	240108				\$ 200,000.00
3	24	2401	3	63050	2295	229511	AT012	240108				\$ 300,000.00
4	24	2401	3	63050	2295	229512	AT012	240108				\$ 500,000.00
5	24	2401	3	63050	2295	229516	AT012	240108				\$ 300,000.00
6	24	2401	3	63050	2295	229599	AT012	240108				\$ 140,000.00
7	60	6001	3	63050	2295	229520	DU001	600101	DU14			\$ 550,000.00