

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2562-2018

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					\$ 1,100,000.00
20		Debt collection law services	24	2401	3	63050	2295	229504	AT012	240108					\$ 25,000.00
30		Debt collection law services	24	2401	3	63050	2295	229512	AT012	240108					\$ 80,000.00
40		Debt collection law services	24	2401	3	63050	2295	229599	AT012	240108					\$ 50,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2562-2018

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				\$ 1,100,000.00
2	24	2401	3	63050	2295	229504	AT012	240108				\$ 25,000.00
3	24	2401	3	63050	2295	229512	AT012	240108				\$ 80,000.00
4	24	2401	3	63050	2295	229599	AT012	240108				\$ 50,000.00