

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
1016-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS01		G458001	CD00005-2004 HOME AHOF		2,112.87
20	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS01		G458001	CD00002-2010 HOME AHOF		5,000.00
30	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS01		G458001	CD00009-2011 HOME AHOF		63,959.99
40	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS01		G458001	CD00003-2012 HOME AHOF		19,532.89
50	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS02		G458001	CD00003-2012 HOME CHDO		0.99
60	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS02		G458001	CD00004-2013 HOME CHDO		29,153.98
70	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS01		G458001	CD00006-2014 HOME AHOF		8,000.00
80	Residential building construction services	44	4410	05	65030	2201	000000	HS006	441001	HS02		G458001	CD00006-2014 HOME CHDO		7,890.35

135,651.07

