

**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.

<b>Ord Number</b>
2759-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	Lead Based paint abatement	44	4410	03	63370	2220		HS003				G441600			1,453,000.00
20	Environmental Services	44	4410	03	63050	2220		HS003				G441600			368,600.00
30	Political systems & institutions	44	4410	05	65025	2220		HS004				G441600			225,000.00
40	Lead Based paint abatement	44	4410	03	63370	2220		HS007				G441600			340,000.00
50	Management & Business Professionals & Admin Serv	44	4410	03	63050	2220		CW004				G441600			60,000.00

2,446,600.00





