#### AC Template (for authorizing expenditures)

Ord Number 2759-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	<b>Procurement Category</b>	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

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

### **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number 0000-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	44	4410	01	61101	2220		HS003				G441600	659,194.00
20	44	4410	01	61101	2220		CW001				G441600	125,111.00
30	44	4410	03	63965	2220		CW001				G441600	18,000.00
40	44	4410	03	63370	2220		HS003				G441600	1,453,000.00
50	44	4410	03	63050	2220		HS003				G441600	368,600.00
60	44	4410	05	65025	2220		HS004				G441600	225,000.00
70	44	4410	03	63955	2220		HS003				G441600	20,145.00
80	44	4410	03	63970	2220		HS003				G441600	105,000.00
90	44	4410	03	63370	2220		HS007				G441600	340,000.00
100	44	4410	03	63050	2220		CW004				G441600	60,000.00
110	50	5001	02	62010	2220		HS003				G441600	5,000.00
120	50	5001	03	63965	2220		HS003				G441600	1,500.00
130	50	5001	02	62070	2220		HS003				G441600	8,200.00
140	50	5001	03	63050	2220		HS003				G441600	11,250.00
												3,400,000.00

### **Template To Authorize Transfer Between Different Funds**

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord
Number

### TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

## TRANSFER TO:

Line #	Div		Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1											
2											
3											

## Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord
Number

### **Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

# Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												