# Ordinance Attachment - AC Template

Ord Number	
1585-2023	

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

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	A	mount	Project Name
10			48	4801	05	65026	1000	100010	NH003							\$	87,852.00	
20			48	4801	05	65026	1000	100010	NH003							\$	32,000.00	
30			48	4801	05	65026	1000	100010	NH003							\$	300,000.00	
10																		

419,852.00 Total Spend

<sup>\*</sup>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

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## **Ordinance Attachment -- Authorize Appropriation**

Ord Number
1585-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
10	48	4801	05	65026	1000	100010	NH003							\$ 419,852.00

\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

#### **Ordinance Attachment**

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

Ord Number		
	99/50000 (Auditor A	λLE)

#### TRANSFER FROM

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	<b>Optional Field</b>	Amount
1	45	4501	10	69101	1000	100010	FN005							\$ 419,852.00
2														
3														

419,852.00

#### TRANSFER TO

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	<b>Optional Field</b>	Amount
1	48	4801	05	65026	1000	100010	NH003							\$ 419,852.00
2														
3														

419,852.00

\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

## **Ordinance Attachment**

Template to Authorize Transfer Between Projects or Subfinds BETWEEN different Funds

Ord Number	

## **TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	<b>Optional Field</b>	Amount	Project Name

## TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	<b>Optional Field</b>	Amount	Project Name