AC Template (for authorizing expenditures)

Ord Number 1016-2016

Type of AC	Purchase
Requested	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

^{*}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.

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

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		10	69101									
2		10	69101									
3		10	69101									

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1		80	49001									
2		80	49001									
3		80	49001									

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												