

\*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

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>3127-2021</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Planning Area	Project ID	Optional Field	Amount	Project Name
10	Building and Facility Construction & Maint. Services	59	5912	06	66310	2241	224101	DC001	N/A	N/A	N/A	54	NA	NA	\$ 133,600.00	Facilities - DODC Inspection Office Renovation & Addition
20	Building and Facility Construction & Maint. Services	59	5912	06	66310	5518	N/A	DC001	N/A	N/A	N/A	54	NA	NA	\$ 311,724.07	Facilities - DODC Inspection Office Renovation & Addition

\$ 445,324.07



Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$86,600.00
				<b>\$86,600.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$86,600.00
				<b>\$86,600.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$201,000.00
				<b>\$201,000.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$201,000.00
				<b>\$201,000.00</b>

\$287,600.00