# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
3127-2021	

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

<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

#### **ORDINANCE ATTACHMENT**

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

 ${\it If fewer than three lines are needed please delete rows}$ 

If more than 3 lines are needed lease insert rows.

Ord Number
3127-2021

#### **Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	01	61101	2241	224101	DC001	
TOTAL								

#### **Transfer To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66310	2241	224101	DC001	
TOTAL								

### **Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	01	61101	5518	n/a	DC001	
TOTAL								

## **Transfer To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66310	5518	n/a	DC001	
TOTAL								

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$86,600.00
				\$86,600.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$86,600.00
				\$86,600.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$201,000.00
				\$201,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$201,000.00
				\$201,000.00

\$287,600.00