

**ORDINANCE ATTACHMENT****AC Template (for authorizing expenditures)**

\*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.*

Ord Number
0038-2026

Type of AC Requested	Purchase Requisition (PR) #
ACPR	N/A

This is a Directors Office contract - 4-way split. Is it possible to have this set up as 1 line using the Distributed Amounts?

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		60	6001	02	62030	6000	000000	DU001	600109						\$116,400.00
20		60	6001	02	62030	6100	000000	DU001	600109						\$130,500.00
30		60	6001	02	62030	6200	000000	DU001	600109						\$34,800.00
40		60	6001	02	62030	6300	000000	DU001	600109						\$18,300.00
															<b>\$300,000.00</b>