

**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 |
|------------|
| 2589-2025  |

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPO                 | N/A                        |

**This is a Director's Office funded Ord - 4-way split. Is it possible to add as one line and Distribute 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           | N/A                  | 60   | 6001 | 03        | 63050     | 6300 | 000000  | DU001   | 600116 | N/A    | N/A    | N/A        | N/A            | N/A           | \$51,545.00  |
| 20           | N/A                  | 60   | 6001 | 03        | 63050     | 6000 | 000000  | DU001   | 600116 | N/A    | N/A    | N/A        | N/A            | N/A           | \$327,860.00 |
| 30           | N/A                  | 60   | 6001 | 03        | 63050     | 6100 | 000000  | DU001   | 600116 | N/A    | N/A    | N/A        | N/A            | N/A           | \$367,575.00 |
| 40           | N/A                  | 60   | 6001 | 03        | 63050     | 6200 | 000000  | DU001   | 600116 | N/A    | N/A    | N/A        | N/A            | N/A           | \$98,020.00  |

**\$845,000.00**