

**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.

<b>Ord Number</b>
0379-2026

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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		51	5101	03	63945	2285	000000	RP009							\$ 15,572.00
20		59	5912	03	63050	2265	000000	SV003							\$ 73,491.00
30		45	4550	03	63945	1000	100010	CW001							\$ 25,408.00
40		60	6001	03	63050	6000	000000	CW002	600102						\$ 61,586.85
40		60	6001	03	63050	6100	000000	CW002	600102						\$ 69,047.12
40		60	6001	03	63050	6200	000000	CW002	600102						\$ 18,412.56
40		60	6001	03	63050	6300	000000	CW002	600102						\$ 9,682.47
															\$273,200.00

Rec & Parks  
 Public Service  
 Finance  
 DPU  
 DPU  
 DPU  
 DPU

The highlighted portion is the DPU/CWP Directors Office contract - 4-way split. Is it possible to have this set up as 1 line using the Distributed Amounts?