

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
2570-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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	n/a	60	6001	03	63050	6000	000000	CW014	600114						\$108,640.00
20	n/a	60	6001	03	63050	6100	000000	CW014	600114						\$121,800.00
30	n/a	60	6001	03	63050	6200	000000	CW014	600114						\$32,480.00
40	n/a	60	6001	03	63050	6300	000000	CW014	600114						\$17,080.00
															\$280,000.00