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
1007-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	63945	6000	000000	DU001	600109	n/a	n/a	n/a	n/a	n/a	\$95,408.42
20	n/a	60	6001	03	63945	6100	000000	DU001	600109	n/a	n/a	n/a	n/a	n/a	\$106,965.61
30	n/a	60	6001	03	63945	6200	000000	DU001	600109	n/a	n/a	n/a	n/a	n/a	\$28,524.18
40	n/a	60	6001	03	63945	6300	000000	DU001	600109	n/a	n/a	n/a	n/a	n/a	\$14,999.79
_		_			_		_						_	Total	\$245,898.00