

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
1415-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	SD002	600108	n/a	n/a	n/a	n/a	n/a	\$14,793.00	6.10%
20	n/a	60	6001	03	63050	6000	000000	SD002	600108	n/a	n/a	n/a	n/a	n/a	\$94,090.00	38.80%
30	n/a	60	6001	03	63050	6100	000000	SD002	600108	n/a	n/a	n/a	n/a	n/a	\$105,487.00	43.50%
40	n/a	60	6001	03	63050	6200	000000	SD002	600108	n/a	n/a	n/a	n/a	n/a	\$28,130.00	11.60%
Total															\$242,500.00	