## **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
2523-2025

Type: ACDI, ACPO,ACPR	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	Project ID	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Amount	Project Name
10		60	6001	03	63050	6000	000000	CW014	600114	\$ 97,000.00	
20		60	6001	03	63050	6100	000000	CW014	600114	\$ 108,750.00	
30		60	6001	03	63050	6200	000000	CW014	600114	\$ 29,000.00	
40		60	6001	03	63050	6300	000000	CW014	600114	\$ 15,250.00	

250,000.00

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows