

**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>
0597-2026

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

This is a DPU/CWP 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		60	6001	03	63050	6000	000000	SD002	600108						\$ 93,896.00
20		60	6001	03	63050	6100	000000	SD002	600108						\$105,270.00
30		60	6001	03	63050	6200	000000	SD002	600108						\$ 28,072.00
40		60	6001	03	63050	6300	000000	SD002	600108						\$ 14,762.00
															\$242,000.00