

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 |
| 2967-2024 |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPR | |

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 | 02 | 62030 | 6000 | 000000 | DU001 | 600109 | N/A | N/A | N/A | N/A | N/A | \$15,520.00 |
| 20 | N/A | 60 | 6001 | 02 | 62030 | 6100 | 000000 | DU001 | 600109 | N/A | N/A | N/A | N/A | N/A | \$17,400.00 |
| 30 | N/A | 60 | 6001 | 02 | 62030 | 6200 | 000000 | DU001 | 600109 | N/A | N/A | N/A | N/A | N/A | \$4,640.00 |
| 40 | N/A | 60 | 6001 | 02 | 62030 | 6300 | 000000 | DU001 | 600109 | N/A | N/A | N/A | N/A | N/A | \$2,440.00 |
| | | | | | | | | | | | | | | | \$40,000.00 |

