

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																
1290-2021																
Type of AC Requested	Purchase Requisition (PR)#															
ACPO	n/a															
Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	30	3004	06	66510	7701	000	FD001	Fire Protection System and Equipment Maintenance or Repair Service	P340103-100000	n/a	n/a	n/a	P340103.100000	99	\$ 30,078.00	Fire Facility Renovation
20	30	3004	03	63260	1000	100010	DS006	Fire Protection System and Equipment Maintenance or Repair Service	n/a	300406	n/a	n/a	n/a	99	\$ 16,774.00	n/a