

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.

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

| Line # of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|--------------|------|-----------|-----------|------|---------|---------|----------------------------------|--------------|--------|--------|--------|----------------|---------------|-----------|
| 10 | 3004 | 6 | 66510 | 7701 | n/a | FD001 | Capital Outlay - Equipment Other | 340123-10001 | 300403 | FD29 | n/a | n/a | n/a | \$ 79,960 |