

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
3063-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	66530	7701	000000	FD001	Radios	P340101-100000	n/a	n/a	n/a	n/a	99	\$91,201.35	Fire Apparatus Replacement