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

3442-2018

| 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 | Self Contained Breathing Apparatus | P340101- 100000 | n/a | n/a | n/a | n/a | 99 | \$100,000.00 | Fire Apparatus Replacement |