

ORDINANCE ATTACHMENT

To Authorize Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0836-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
1	30	3004	06	66530	1000	100099

Program	Project ID	Sect 3	Sect 4	Sect 5	Amount
FD001	n/a	n/a	n/a	n/a	\$ 647,330.00

Project Name

Fire Apparatus Replacement -
Medics

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																
0836-2024																
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	66530	1000	100099	FD001	Ambulances	n/a	n/a	n/a	n/a	n/a	n/a	\$ 647,330.00	Fire Apparatus Replacement - Medics

\$647,330.00