

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
1915-2016

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	n/a	FD001	Fire SCBA Replacement	P340116- 100001	n/a	n/a	n/a	n/a	99	\$4,126,480.90	Fire SCBA Replacement

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1915- 2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
10	22	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	\$4,126,480.90	SIT
20	30	3004	06	66530	7701	n/a	FD001	P340116- 100001	n/a	n/a	n/a	\$4,126,480.90	Fire SCBA Replacement

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1915- 2016

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	22	2201	10	69101	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	(4,126,480.90)	SIT

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	30	3004	06	66530	7701	n/a	FD001	P340116-100001	n/a	n/a	n/a	n/a	4,126,480.90	Fire SCBA Replacement