

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.

Transfer

From:

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	06	66510	7701	000000	FD001	N/A	7701-000000-P340150	300403	FD29	n/a	n/a	n/a	\$ 58,325.00
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
20	3004	06	66510	7701	000000	FD001	N/A	7701-000000-P340152	300403	FD29	n/a	n/a	n/a	\$ 23,513.12
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
30	3004	06	66510	7701	000000	FD001	N/A	7701-000000-P340116	300403	FD29	n/a	n/a	n/a	\$ 98,227.60

Transfer

To:

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	06	66510	7701	000000	FD001	N/A	7701-000000-P340151	300403	FD29	n/a	n/a	n/a	\$ 180,065.72

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

ORD 3021-2016

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	06	66510	7701	000000	FD001	FIRE FIGHTING EQUIPMENT	7701-000000-P340151	300403	FD29	n/a	n/a	99	\$ 1,274,062.72
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
20	3004	06	66510	7701	000000	FD001	FIRE FIGHTING EQUIPMENT	7701-000000-P340152	300403	FD29	n/a	n/a	99	\$ 2,325,675.68

SUTPHEN PLATFORM

SUTPHEN ENGINES