

**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.

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPR                 | n/a                        |

**PLEASE CREATE A SEPARATE ACPR FOR EACH LINE ITEM BELOW**

| ACPR | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category   | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount     |
|------|------|-----------|-----------|------|---------|---------|------------------------|------------|--------|--------|--------|----------------|---------------|------------|
|      | 3004 | 02        | 62510     | 1000 | 100010  | DS006   | Uniform Clothing       | n/a        | 300406 | FD24   | n/a    | n/a            | n/a           | \$ 506,846 |
|      | 3004 | 02        | 62520     | 1000 | 100010  | DS006   | Fire Retardant Apparel | n/a        | 300406 | n/a    | n/a    | n/a            | n/a           | \$ 448,954 |

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

|                   |
|-------------------|
| <b>Ord Number</b> |
| 0445-2019         |

**Transfer From:**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| 10     | 3004 | 10        | 69101     | 1000 | 100010  | CW001   | 300402 | N/A    | N/A    | N/A        | N/A            | \$259,000 |

**Transfer To:**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| 10     | 3004 | 02        | 62010     | 1000 | 100010  | DS007   | 300405 | FD22   | N/A    | N/A        | N/A            | \$21,000  |
| 20     | 3004 | 02        | 62510     | 1000 | 100010  | DS006   | 300406 | FD24   | N/A    | N/A        | N/A            | \$46,000  |
| 30     | 3004 | 02        | 62520     | 1000 | 100010  | DS006   | 300406 | FD27   | N/A    | N/A        | N/A            | \$192,000 |