

**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													
2073-2020													
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	\$ 5,755,447.03	SIT
20	30	3004	06	66530	7701	n/a	FD001	P340151-100000	n/a	n/a	n/a	\$ 1,584,067.43	Fire Apparatus Replacement - Ladders
30	30	3004	06	66530	7701	n/a	FD001	P340152-100000	n/a	n/a	n/a	\$ 4,171,379.60	Fire Apparatus Replacement - Engines

**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.*

<b>Ord Number</b>
<b>2073-2020</b>

**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	\$ (5,755,447.03)	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	P340151-100000	n/a	n/a	n/a	n/a	\$ 1,584,067.43	Fire Apparatus Replacement - Ladders
20	30	3004	06	66530	7701	n/a	FD001	P340152-100000	n/a	n/a	n/a	n/a	\$ 4,171,379.60	Fire Apparatus Replacement - Engines

**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																
2073-2020																
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	Safety & Rescue Vehicles	P340151-100000	n/a	n/a	n/a	n/a	99	\$ 1,584,067.43	Fire Apparatus Replacement - Ladders
20	30	3004	06	66530	7701	n/a	FD001	Safety & Rescue Vehicles	P340152-100000	n/a	n/a	n/a	n/a	99	\$ 4,171,379.60	Fire Apparatus Replacement - Engines

\$5,755,447.03