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 lease insert rows.

Ord Number
0454-2026

99/50000 (Auditor ALE)

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
1	30	3004	06	66530	7701	000000

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
1	30	3004	06	66530	7701	000000

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
FD001	P340151-100000	n/a	n/a	n/a	P340151.100000	$ 207,151.81

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
FD001	P340123-100000	n/a	n/a	n/a	P340123-100000	$ 207,151.81

Project Name
Fire Apparatus Replacement - Platform Ladders

Project Name
Fire Equipment

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
0454-2026

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	Ambulances	P340123-100000	n/a	n/a	n/a	P340123-100000	n/a	$ 207,151.81	Fire Equipment

$ 207,151.81