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								
2946-2024								

99/50000 (Auditor ALE)

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
1	30	3003	06	66000	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
CW001	P330066-100006	n/a	n/a	n/a	P330066.100006	\$121,697.20

Program	Project ID	Sect 3 Sect 4 Sect 5			Optional Field	Amount	
FD001	P340150-100000	n/a	n/a	n/a	P340150.100000	\$ 121,697.20	

Project Name

Impound Lot Resurfacing

Project Name

Fire Apparatus Replacement Medics

ORDINANCE ATTACHMENT

To Authorize Appropriation

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord Number	
2946-2024	

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
1	30	3004	06	66530	1000	100099

Program	Project ID	Sect 3	Sect 4	Sect 5	Amount		
FD001	n/a	n/a	n/a	n/a	\$ 352,670.00		

Project Name

Fire Apparatus Replacement - Medics

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

30

20

3004

06

66530

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

3			, ,	J	1											
Ord Number																
2946-2024																
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	P340150-100000	n/a	n/a	n/a	P340150.100000	99	\$ 121,697.20	Fire Apparatus Replacement - Medics

Ambulances

n/a

n/a

n/a

n/a

n/a

100099

FD001

1000

\$ 352,670.00

Fire Apparatus Replacement - Medics