

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.

Ord Number
1464-2022

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	30	3004	06	66530	7701	n/a

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	30	3004	06	66530	7701	n/a
30	30	3004	06	66530	7701	n/a

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
FD001	P340151-100000	n/a	n/a	n/a	P340151.10 0000	\$ 458,026.00

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
FD001	P340150-100000	n/a	n/a	n/a	P340150.10 0000	\$ 241,860.00
FD001	P340152-100000	n/a	n/a	n/a	P340152.10 0000	\$ 216,166.00

\$ 458,026.00

Project Name

Fire Apparatus Replacement - Ladders

Project Name

Fire Apparatus Replacement - Medics

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
1484-2022

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
20	30	3004	06	66530	7701	n/a	FD001	Ambulances	P340150-100000	n/a	n/a	n/a	n/a	99	\$663,502.10	Fire Apparatus Replacement Medics
10	30	3004	06	66530	7701	n/a	FD001	Safety & Rescue Vehicles	P340152-100000	n/a	n/a	n/a	n/a	99	\$824,098.00	Fire Apparatus Replacement - Engines

\$1,487,600.10