## **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<br>Requisition<br>(PR)# |
|----------------------|----------------------------------|
| ACPR                 | n/a                              |

PLEASE CREATE A SEPARATE ACPR FOR EACH LINE ITEM BELOW

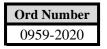
| ACPR | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement<br>Category   | Project<br>ID | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount       |
|------|------|-----------|-----------|------|---------|---------|---------------------------|---------------|--------|--------|--------|-------------------|------------------|--------------|
|      | 3004 | 02        | 62510     | 1000 | 100010  | DS006   | Uniform Clothing          | n/a           | 300406 | FD24   | n/a    | n/a               | n/a              | \$ 513,880   |
|      | 3004 | 02        | 62520     | 1000 | 100010  | DS006   | Fire Retardant<br>Apparel | n/a           | 300406 | n/a    | n/a    | n/a               | n/a              | \$ 500,000   |
|      |      |           |           |      |         |         |                           |               |        |        |        |                   |                  | \$ 1,013,880 |

## **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.



## **Transfer From:**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|-------------------|-----------|
| 10     | 3004 | 03        | 63050     | 1000 | 100010  | CW001   | 300402 | N/A    | N/A    | N/A        | N/A               | \$650,000 |

## Transfer To:

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|-------------------|-----------|
| 10     | 3004 | 02        | 62510     | 1000 | 100010  | CW001   | 300402 | N/A    | N/A    | N/A        | N/A               | \$650,000 |