

**ORDINANCE ATTACHMENT TEMPLATE TO AUTHORIZE THE TRANSFER BETWI**

<b>ORDINANCE NUMBER</b>
<b>1930-2023</b>

**Transfer From:**

<b>Line #</b>	<b>Dept.</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>
<b>1</b>	<b>30</b>	<b>3004</b>	<b>06</b>	<b>66510</b>

**Transfer To:**

<b>Line #</b>	<b>Dept.</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>
<b>1</b>	<b>30</b>	<b>3004</b>	<b>06</b>	<b>66510</b>

**SEVEN PROJECTS OR SUBFUNDS WITHIN THE SAME FUND**

<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>
<b>7701</b>		<b>FD001</b>		

<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>
<b>7701</b>		<b>FD001</b>		

<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
	<b>P340152-100000</b>	<b>P340152.100000</b>	<b>\$103,597.12</b>

<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
	<b>P340151-100000</b>	<b>P340151.100000</b>	<b>\$103,597.12</b>

**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 Requisition (PR)#
ACPR	N/A

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3004	06	66510	7701	0000000	FD001	Safety and Rescue Vehicles	P340151-100000				P340151.100000	99	\$ 103,597.12