

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

<b>ORDINANCE NUMBER</b>
<b>0167-2025</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>3003</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>000000</b>	<b>SS001</b>		

<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>
<b>7701</b>	<b>000000</b>	<b>FD001</b>		

Sect 5	Project ID	Optional Field	Amount
	P330066-100006	P330066.100006	\$63,595.34

Sect 5	Project ID	Optional Field	Amount
	P340150-100000	P340150.100000	\$63,595.34

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.

ORDINANCE NUMBER
0167-2025

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
10	30	3004	06	66510	7701	000000	FD001	Ambulances	P340150-100000				P340150.100000	99	\$ 63,595.34