

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 please insert rows.

Ord Number
2549-2019

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	3004	10	69101	1000	100010	CW001	300402	N/A	N/A	N/A	N/A	\$80,000

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	3004	02	62010	1000	100010	DS007	300405	FD22	N/A	N/A	N/A	\$80,000

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

PLEASE CREATE A SEPARATE ACPR FOR EACH LINE ITEM BELOW

ACPR	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
	3004	02	62510	1000	100010	DS006	Uniform Clothing	n/a	300406	FD24	n/a	n/a	n/a	\$ 350,000
	3004	02	62520	1000	100010	DS006	Fire Retardant Apparel	n/a	300406	n/a	n/a	n/a	n/a	\$ 200,000