

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
2663-2021

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	30	3004	06	66530	7701	n/a	FD001	P340134-100000	n/a	n/a	n/a	P340134.100000	\$ 50,000.00	Fire Generators

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
20	30	3004	06	66530	7701	n/a	FD001	P340123-100000	n/a	n/a	n/a	P340123.100000	\$ 50,000.00	Fire Equipment

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	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	66530	701	n/a	FD001	Fire Equipment	P340123-1000000	300403	n/a	n/a	P340123.100000	99	\$ 50,000.00