

ORDINANCE ATTACHMENT TEMPLATE TO AUTHORIZE THE TRANSFER BETWI

ORDINANCE NUMBER
1538-2024

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct
1	30	3002	06	66510

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct
1	30	3004	06	66510

THREE PROJECTS OR SUBFUNDS WITHIN THE SAME FUND

Fund	Subfund	Program	Sect 3	Sect 4
7701	000000	SS001		

Fund	Subfund	Program	Sect 3	Sect 4
7701	000000	FD001		

Sect 5	Project ID	Optional Field	Amount
	P320001-100000	P320001.100000	\$60,000.00

Sect 5	Project ID	Optional Field	Amount
	P340150-100000	P340150.100000	\$60,000.00

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.

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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	\$ 60,000.00