

ORDINANCE ATTACHMENT TEMPLATE TO AUTHORIZE THE TRANSFER BETWI

ORDINANCE NUMBER
2887-2022

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct
1	30	3004	06	66530

Transfer To:

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

SEVEN PROJECTS OR SUBFUNDS WITHIN THE SAME FUND

Fund	Subfund	Program	Sect 3	Sect 4
7701		FD001		

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7701		FD001		

Sect 5	Project ID	Optional Field	Amount
	P340154-100000		\$53,430.29

Sect 5	Project ID	Optional Field	Amount
	P340151-100000		\$53,430.29

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					99	\$ 53,430.29