ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number
2219-2019

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3002	06	66530	7701		FD001				P320018-100000		$414,853.96
3	30	3002	06	66530	7701		FD001				P320020-100000		$358,436.79
3	30	3004	06	66530	7701		FD001				P340135-100000		$67,400.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3004	06	66530	7701		FD001				P340166-100000		$773,290.75
1	30	3004	06	66530	7701		FD001				P340101-100000		$67,400.00

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.*

Ord Number
2219-2019

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	Project Name
10	30	3004	06	66530	7701	000000	FD001	External Defibrillators	P340166-100000	n/a	n/a	n/a	n/a	99	$773,290.75	Fire Defibrillators