

\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

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

<b>Ord Number</b>	99/50000 (Auditor ALE)
<b>3245-2018</b>	

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name
1	60	07	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	P670003-100200	carryover	n/a	(\$186,366.09)	DOP Streetlight Program

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name
1	60	07	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	P670851-100000	carryover	n/a	\$102,960.72	Broad St. & Noe Bixby Rd. SL Imp's
2	60	07	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	P670853-100000	carryover	n/a	\$83,405.37	Jasonway & Knightsbridge SL Imp's

\$186,366.09

\*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

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>3245-2018</b>

<b>Type: ACPO, ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P670851-100000	carryover	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	n/a	21-Far East	\$102,960.72	Broad St. & Noe Bixby Rd. SL Imp's
20	P670853-100000	carryover	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	n/a	05-Northwest	\$83,405.37	Jasonway & Knightsbridge SL Imp's

**\$186,366.09**