



*\*If fewer than three lines 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**

Ord Number
3245-2022

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6007	06	66410	6303	Electricity G.O.	N/A	EL001	600705	N/A	N/A	P670878-100000	P670878.100000	\$114,377.23	SMART Streetlighting (Voted Carryover)

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6007	06	66410	6303	Electricity G.O.	N/A	EL001	600705	N/A	N/A	P670863-100000	P670863.100000	\$ 114,377.23	Smoky Row Street Lighting (Voted Carryover)

*\*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 Different Funds**

<b>Ord Number</b>

**TRANSFER FROM RESERVES (10/69101):**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

Transfer OUT: \$0.00

**TRANSFER TO (WSRLA Fund):**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer IN: \$0.00

\*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)**

Ord Number
3245-2022

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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	P670863-100000	carryover	Engineering and Research and Technology Based Services	60	600 7	06	66410	6303	Electricity G.O.	N/A	EL001	600705	N/A	N/A	P670863.100000	31	\$136,005.59	Smoky Row Street Lighting
<b>\$136,005.59</b>																		

**Ordinance Attachment**  
**Amending the Capital Improvement Budget**

Ordinance Number
3245-2022

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6303	670878-100000	SMART Streetlighting	carryover	\$3,500,001	\$3,385,624	(\$114,377)
6303	670863-100000	Smoky Row Street Lighting	carryover	\$21,629	\$136,006	\$114,377