

*\*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>3389-2018</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	66510	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	P670003-100200	carryover	n/a	(\$418,000.50)	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	66510	6303	Electricity G.O. Bonds	000000	EL001	600708	n/a	n/a	P670885-100000	carryover	n/a	\$418,000.50	Cable Test Equipment

\*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>3389-2018</b>

<b>Type: ACPO, ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	PR253621

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	P670885-100000	carryover	electric power teser	60	6007	06	66510	6303	Electricity G.O. Bonds	000000	EL001	600708	n/a	n/a	n/a	99	\$418,000.50	Cable Test Equipment

\*66510 = machinery