

*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**

Ord Number
2567-2018

99/50000 (Auditor ALE)

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	66530	6303	Electricity G.O. Bonds	000000	EL001	600704	n/a	n/a	P670608-100013	carryover	n/a	(\$500,000.00)	Short North Wood Properties

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	66530	6303	Electricity G.O. Bonds	000000	EL001	600708	n/a	n/a	P670847-100000	carryover	n/a	\$500,000.00	Distribution Transformers

*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
2567-2018

Type: ACPO, ACPR	Purchase Requisition (PR) #
ACPR	n/a

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	P670847-100000	carryover	Electrical equipment and components and supplies	60	6007	06	66530	6303	Electricity G.O. Bonds	000000	EL001	600708	n/a	n/a	n/a	99	\$500,000.00	Distribution Transformers