**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
1844-2018

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name
1	60	07	06	n/a	6303	000000	EL002	600705	n/a	n/a	P440007-100018	carryover	n/a	($69,795.89)	OHRP - North Central Std. SL Imp's

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name
1	60	07	06	n/a	6303	000000	EL002	600705	n/a	n/a	440007-100013	carryover	n/a	$6,979.59	Milo Grogan STD SL
2	60	07	06	n/a	6303	000000	EL002	600705	n/a	n/a	440007-100014	carryover	n/a	$27,918.35	Milo Grogan DECO SL
3	60	07	06	n/a	6303	000000	EL002	600705	n/a	n/a	440007-100015	carryover	n/a	$34,897.95	Third Ave. Decorative SL
														$69,795.89	

*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
1844-2018

Type: ACPO, ACPR	Purchase Requisition (PR)#

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	440007-100013	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	14	$6,979.59	Milo Grogan STD SL
20	440007-100014	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	14	$27,918.35	Milo Grogan DECO SL
30	440007-100015	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	13	$34,897.95	Third Ave. Decorative SL
																	$69,795.89	