

*\*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
<b>1938-2018</b>

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 or Carryover?	Optional Field	Amount	Project Name
1	60	07	06	66420	6303	000000	EL001	600701	n/a	n/a	P670608-100007	carryover	n/a	<span style="color: red;">(\$170,480.01)</span>	Dublin Ave. Substation Site Imp's

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New or Carryover?	Optional Field	Amount	Project Name
1	60	07	06	66420	6303	000000	EL002	600705	n/a	n/a	P670782-100000	carryover	n/a	\$170,480.01	Valleyview SL Imp's

\*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
1938-2018

Type: ACPO, ACPR	Purchase Requisition (PR)#
ACPO	

Construction:

Line # of AC	Project ID	New or 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	P670782-100000	carryover	Building and Facility Construction and Maintenance Services	60	07	06	66420	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	n/a	15	\$216,033.08	Valleyview SL Imp's

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

Line # of AC	Project ID	New or Carryover?	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P670782-100000	carryover	Engineering and Research and Technology Based Services	60	07	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	n/a	15	\$2,000.00	Valleyview SL Imp's

GRAND TOTAL: \$218,033.08