

**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
1970-2018

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 or Carryover?	Optional Field	Amount	Project Name
1	60	07	06	66410	6303	000000	EL001	600701	n/a	n/a	P670793-100001	carryover	n/a	(\$60,888.21)	New Jackson Pike Substation Transformer

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	66410	6303	000000	EL002	600705	n/a	n/a	P670782-100000	carryover	n/a	\$60,888.21	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
1970-2018

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

CA-CI:

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	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	\$60,888.21	Valleyview SL Imp's