

ORDINANCE ATTACHMENT
Template To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
2288-2018

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
1	60	07	06	66510	6303	Electricity G.O. Bonds	000000	EL001	600708	n/a	n/a	P670793-100001	carryover	n/a	(\$300,000.00)

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
1	60	07	06	66510	6303	Electricity G.O. Bonds	000000	EL001	600704	n/a	n/a	P670881-100000	carryover	n/a	\$300,000.00

Brad Marburger had me change Main Account from 62010 to 66420:

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2288-2018

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	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
10	P670881-100000	carryover	Switchgear Systems	60	6007	06	66510	6303	000000	EL001	600704	n/a	n/a	n/a	99