

**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	99/50000 (Auditor ALE)
2580-2018	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New or Carryover?	Optional Field	Amount	Project Name
1	60	15	06	66410	6204	Storm Sewer Bond Fund	000000	ST001	601501	n/a	n/a	P611029-100000	Carryover	n/a	(\$640,766.61)	Freeway Drive North

(\$640,766.61)

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New or Carryover?	Optional Field	Amount	Project Name
1	60	15	06	66410	6204	Storm Sewer Bond Fund	000000	ST001	601501	n/a	n/a	P611625-110191	Carryover	n/a	\$640,766.61	Blueprint Clintonville 2 West

\$640,766.61

Ordinance Attachment - AC Template EXPENDITURE Authorization)

Ord Number
2580-2018

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

Construction / Engineering:

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
10	611625-110191	Carryover	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	Storm Sewer Bond Fund	000000	ST001	601501	n/a	n/a	n/a	10	\$640,766.61