

**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)
2668-2018	

Transfer From:[illegible][illegible]

Ordinance Attachment - AC Template EXPENDITURE Authorization)

Ord Number
2668-2018

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	P611625-110192	carryover	Engineering and Research	60	15	06	66410	6204	Storm Sewer Bonds	000000	ST001	601501	n/a	n/a	n/a	10	\$610,120.24