**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
3011-2019

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	Project Name
1	60	07	06	66410	6303	Electricity G.O. Bonds	000000	EL001	600705	n/a	n/a	P440007-100017	carryover	n/a	($40,250.00)	UIRF Cleveland Ave. Deco SL

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	Project Name
1	60	07	06	66410	6303	Electricity G.O. Bonds	000000	EL001	600705	n/a	n/a	P670868-100001	carryover	n/a	$40,250.00	General Engineering Services

*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
3011-2019

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

Line # of AC	Project ID	New / 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	P670868-100001	carryover	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	Electricity G.O. Bonds	000000	EL001	600705	n/a	n/a	n/a	99	$340,250.00	General Engineering Services