

*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
2448-2018

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 or Carryover?	Optional Field	Amount	Project Name
1	60	09	06	66410	6006	Water G.O. Bonds	000000	WT002	600911	WT19	n/a	P690451-100001	carryover	n/a	(\$1,487,600.00)	Mound District Booster Station Discharge

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	09	06	66410	6006	Water G.O. Bonds	000000	WT002	600904	WT01	n/a	P690411-100013	carryover	n/a	\$1,487,600.00	Watershed Misc. Facilities - Hoover Dam Imp's - Part 1

*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
2448-2018

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

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	P690411-100013	carryover	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds'	000000	WT002	600904	WT01	n/a	n/a	99	\$1,487,600.00	Watershed Misc. Facilities - Hoover Dam Imp's - Part 1