

\*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**

<b>Ord Number</b>	99/50000 (Auditor ALE)
<b>2169-2019</b>	

**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	66420	6006	Water G.O. Bonds	000000	WT002	600904	WT01	n/a	P690411-100013	carryover	n/a	(\$55,322.31)	Watershed Misc. Facilities - Hoover Dam Imp's - Part

**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	66420	6006	Water G.O. Bonds	000000	WT002	600907	WT07	n/a	P690521-100008	carryover	n/a	\$55,322.31	2019 Water Main Repairs

\*There is already \$789,639.79 in Fund 6006, CIP 690521.

**INTERNAL XFR:**

**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	66420	6006	Water G.O. Bonds	000000	WT002	600904	WT01	n/a	P690521-100005	carryover	n/a	(\$189,366.33)	2017 Water Main Repairs
2	60	09	06	66420	6006	Water G.O. Bonds	000000	WT002	600904	WT01	n/a	P690521-100006	carryover	n/a	(\$600,273.46)	2018 Water Main Repairs
															(\$789,639.79)	

**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	66420	6006	Water G.O. Bonds	000000	WT002	600907	WT07	n/a	P690521-100008	carryover	n/a	\$789,639.79	2019 Water Main Repairs

\*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
2169-2019

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	P690521-100008	carryover	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	Water G.O. Bonds	000000	WT002	600907	WT07	n/a	n/a	99	\$840,962.10	2019 Water Main Repairs

\*CA-CI services are provided in-house.