

*\*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>2998-2017</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	66410	6009	Water B.A.B.'s	000000	WT002	600904	WT01	n/a	P690370-100000	carryover	n/a	(\$29,500.00)	Upground Reservoir
(\$29,500.00)																

**Transfer To:**[illegible]

\*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
2998-2017

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	P690557-100000	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O.	000000	WT002	600904	WT01	n/a	n/a	99	\$500,000.00	Land Stewardship Update
20	P690557-100000	carryover	Engineering and Research and Technology Based Services	60	6009	06	66410	6009	Waer B.A.B's	000000	WT002	600904	WT01	n/a	n/a	99	\$29,500.00	Land Stewardship Update

\$529,500.00