

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
3183-2016

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4410	01	61101	2220	0	HS003				G441403		\$10,721
2	4410	01	61601	2220	0	HS003				G441403		\$26,351
3	4410	03	63050	2220	0	HS003				G441403		\$20,000

Total

\$57,072

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5001	02	62010	2220	0	HE001	500102	HE02		G441403		\$21,000
2	5001	03	63000	2220	0	HE001	500102	HE02		G441403		\$14,000
3	4410	03	63970	2220	0	HS003				G441403		\$10,072
5	4410	03	63965	2220	0	HS003				G441403		\$12,000

Total

\$57,072