





**ORDINANCE ATTACHMENT****Template To Authorize Transfer Between Different Funds***If fewer than three lines are needed please delete rows**If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
0483-2016

**TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4401	10	69101	1000	100010	CW001						16,383.00
2		10										
3		10										

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4401	80	49001	2221	222102	DV001						570.00
2	4401	80	49001	2221	222103	DV001						1,403.00
3	4401	80	49001	2221	222104	DV001						2,167.00
4	4401	80	49001	2221	222105	DV001						421.00
5	4401	80	49001	2221	222108	DV001						630.00
6	4401	80	49001	2221	222111	DV002						1,176.00
5	4401	80	49001	2221	222116	DV003						2,498.00
6	4401	80	49001	2221	222119	DV004						2,498.00
7	4401	80	49001	2221	222120	DV005						1,250.00
8	4401	80	49001	2221	222122	DV006						57.00
9	4401	80	49001	2221	222125	DV006						1,213.00
10	4401	80	49001	2221	222127	DV007						2,500.00

16,383.00

**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.*

<b>Ord Number</b>
0483-2016

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4401	03	63920	2221	222106	DV001						\$1,372
2	4401	03	63920	2221	222108	DV001						\$1,250
3	4401	03	63920	2221	222113	DV001						\$400
4	4401	03	63920	2221	222115	DV001						\$1,566
5	4401	03	63920	2221	222121	DV001						\$564
6	4401	03	63920	2221	222124	DV001						\$364
7	4401	03	63920	2221	222126	DV001						\$256

\$5,772

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4401	03	63920	2221	222110	DV001						\$2,500
2	4401	03	63920	2221	222117	DV001						\$2,500
3	4401	03	63920	2221	222122	DV001						\$772

\$5,772