

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 please insert rows.

Ord Number
0993-2016

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	3004	10	69101	1000	100010	CW002	300401	FD05	N/A	N/A	N/A	\$280,960

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	3004	02	62090	1000	100010	DS007	300405	FD22	N/A	N/A	N/A	\$21,000
20	3004	02	62510	1000	100010	DS006	300406	FD24	N/A	N/A	N/A	\$149,678
30	3004	02	62520	1000	100010	DS006	300406	FD27	N/A	N/A	N/A	\$110,282