

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
3051-2025

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4801	01	61101	1000	100010	SV001						\$100,000.00
2	4801	01	61101	1000	100010	CW001						\$50,000.00
3	4801	01	61601	1000	100010	SV001						\$50,000.00
4	4801	01	61601	1000	100010	CW001						\$22,000.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4801	05	65026	1000	100010	NH002						\$222,000.00

