## 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 3183-2021

1

## **Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount
1	50	5001	02	62000	2251	n/a	CW012	500112	HE23	n/a	G502123		359,892.28
2	50	5001	03	63000	2251	n/a	CW012	500112	HE23	n/a	G502123		17,559.75

\$ 377,452.03

## Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	<b>Optional Field</b>	Amount
1	50	5001	01	61000	2251	n/a	CW012	500112	HE23	n/a	G502123		\$ 377,452.03