

**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.*

| Ord Number |
|------------|
| 0997-2016  |

**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  | DS006   | 300406 | FD24   | N/A    | N/A        | N/A            | \$ 26,600 |

**TRANSFER TO:**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| 10     | 3004 | 80        | 49001     | 2238 | 000000  | DS006   | N/A    | N/A    | N/A    | N/A        | N/A            | \$ 26,600 |