

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	99/50000 (Auditor ALE)
2466-2025	

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	30	3002	06	66420	7748	000000	CW001	P320020-100000	n/a	n/a	n/a	P320020.100000	\$1,468.91	Safety Systems Updates
20	30	3003	06	66530	7748	000000	CW001	P330039-100000	n/a	n/a	n/a	P330039.100000	\$61,183.51	Police Equipment- BWC
30	30	3004	06	66310	7748	000000	CW001	P330068-100000	n/a	n/a	n/a	P330068.100000	\$10,574.13	Joint Safety Administrative Building
40	30	3004	06	66420	7701	000000	CW001	P340160-100000	n/a	n/a	n/a	P340160.100000	\$237.45	Fire Facility- Elevators

\$73,464.00

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	30	3004	06	66530	7748	000000	FD001	P340151-100000	n/a	n/a	n/a	P340151.100000	\$73,226.55	Fire Apparatus Replacement - Ladders
20	30	3004	06	66530	7701	000000	FD001	P340151-100000	n/a	n/a	n/a	P340151.100000	\$237.45	Fire Apparatus Replacement - Ladders

\$73,464.00