

ORDINANCE ATTACHMENT

Template To Authorize Transfer *Between Projects or Subfunds WITHIN the Same Fund*

Ord Number
1467-2022

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	50	5001	03	63000	2251	000000	CW010	500104	n/a	n/a	G502110		\$105,881.23
2	50	5001	01	61000	2251	000000	HE006	500104	n/a	n/a	G502105		\$24,253.95

Transfer To:

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1	50	5001	05	65000	2251	000000	CW010	500104	n/a	n/a	G502110		\$105,881.23
2	50	5001	05	65000	2251	000000	HE006	500104	n/a	n/a	G502105		\$24,253.95