

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

Ord Number
1995-2018

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	45	4550	06	66310	7733	n/a	CW001				P570060-100000		\$269,937.00
2	45	4550	06	66310	7733	n/a	CW001				P570031-100001		\$318,710.00
3	45	4550	06	66310	7733	n/a	CW001				P570031-100001		\$15,123.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4550	06	66310	7733	n/a	CW001				P330040-100000		\$269,937.00
2	45	4550	06	66310	7733	n/a	CW001				P340153-100000		\$318,710.00
3	45	4550	06	66310	7733	n/a	CW001				P340131-100000		\$15,123.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]