

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0318-2018</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	24	2401	01	61101	2220	000000	AT009	240114	AT06		G241802	\$ 57,355.55
2	24	2401	03	63970	2220	000000	AT009	240114	AT06		G241802	\$ 3,853.08

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>0318-2018</b>

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	24	2401	01	61101	1000	100010	AT009	240115				AT00002	\$ 14,338.89
2	24	2401	03	63970	1000	100010	AT009						\$ 963.27

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	24	2401	10	69101	1000	100010	AT009	240115				AT00002	\$ 14,338.89
2	24	2401	10	69101	1000	100010	AT009						\$ 963.27

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>0318-2018</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	24	2401	10	69101	1000	100010	AT009	240115				AT00002	\$ 14,338.89
2	24	2401	10	69101	1000	100010	AT009						\$ 963.27
Transfer OUT												<b>\$ 15,302.16</b>	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	24	2401	80	49001	2220	000000	AT009	240114	AT06		G241802	AT00002	\$ 14,338.89
2	24	2401	80	49001	2220	000000	AT009	240114	AT06		G241802		\$ 963.27
Transfer IN												<b>\$ 15,302.16</b>	