

ORDINANCE ATTACHMENT

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

Ord Number
2925-2018

Transfer From: Transfer award match from General Fund

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	240101					47,410
2	24	2401	03	63965	1000	100010	AT009	240101					2,388
3	24	2401	03	63965	1000	100010	AT009	240101					3,918
													53,716

Transfer To: Transfer award match to 24-2401 transfer out account

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	240101					53,716

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number
2925-2018

TRANSFER FROM: Transfer award match from 24-2401 transfer out account to grant project

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	240101					53,716
Transfer OUT												53,716	

TRANSFER TO: Transfer award match into to grant project fund

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	2220	000000	AT009	240114	AT06		G241903		14,211.75
2	24	2401	03	63965	2220	000000	AT009	240114	AT06		G241903		2,388.25
2	24	2401	03	63050	2220	000000	AT009	240114	AT06		G241903		3,918.00
3	24	2401	01	61101	2220	000000	AT009	240114	AT04		G241902		33,198.25
Transfer IN												53,716.25	

**if fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment - Authorize Appropriation

Ord Number
1237-2019

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		G241903	\$ 56,847.00
2	24	2401	03	63965	2220	000000	AT009	240114	AT06		G241903	\$ 9,553.00
3	24	2401	03	63050	2220	000000	AT009	240114	AT06		G241903	\$ 15,672.00
4	24	2401	01	61101	2220	000000	AT009	240114	AT04		G241902	\$ 132,792.00

214,864