

**ORDINANCE ATTACHMENT**

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| 1867-2018         |

**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 | 02        | 62010     | 1000 | 100010  | AT009   | 240101 |        |        |            |                | 8,845.09  |
| 2      | 24    | 2401 | 03        | 63970     | 1000 | 100010  | AT009   | 240101 |        |        |            |                | 3,444.00  |
|        |       |      |           |           |      |         |         |        |        |        |            |                | 12,289.09 |

**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    |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| p      | 24    | 2401 | 10        | 69101     | 1000 | 100010  | AT009   | 240101 |        |        |            |                | 12,289.09 |

**ORDINANCE ATTACHMENT**  
**Template To Authorize Transfer Between Different Funds**

| Ord Number |
|------------|
| 1867-2018  |

**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 |        |        |            |                     | 12,289.09 |
| Transfer OUT |       |      |           |           |      |         |         |        |        |        |            | <b>\$ 12,289.09</b> |           |

**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 | 80        | 49001     | 2220 | 000000  | AT009   | 240114 | AT08   |        | G241805    |                     | 12,289.09 |
| Transfer IN |       |      |           |           |      |         |         |        |        |        |            | <b>\$ 12,289.09</b> |           |

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

**Ordinance Attachment - Authorize Appropriation**

| Ord Number |
|------------|
| 1867-2018  |

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount      |
|--------|-------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|-------------|
| 1      | 24    | 2401 | 02        | 62010     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$11,508.28 |
| 2      | 24    | 2401 | 02        | 62025     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$12,000.00 |
| 3      | 24    | 2401 | 02        | 62030     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$20,717.17 |
| 4      | 24    | 2401 | 03        | 63050     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$800.00    |
| 5      | 24    | 2401 | 03        | 63260     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$3,000.00  |
| 6      | 24    | 2401 | 03        | 63959     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$1,330.00  |
| 7      | 24    | 2401 | 03        | 63970     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$11,910.00 |
| 8      | 24    | 2401 | 03        | 63975     | 2220 | 000000  | AT009   | 240114    | AT08      |           | G241805    | \$180.00    |
|        |       |      |           |           |      |         |         |           |           |           |            | \$61,445.45 |