

ORDINANCE ATTACHMENT

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

Ord Number
2168-2022

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	240115					\$204.91
													\$204.91

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						\$204.91
													\$204.91

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number
2168-2022

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						\$40,171.56
Transfer OUT												\$40,171.56	

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		G242205		\$40,171.56
Transfer IN												\$40,171.56	

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

Ordinance Attachment - Authorize Appropriation

Ord Number
2168-2022

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	AT08		G242205	200,857.80
3	24	2401	03	63965	2220	000000	AT009	240114	AT03		G242204	2,000.00
4	24	2401	03	63990	2220	000000	AT009	240114	AT03		G242204	900.00
												203,757.80