

**ORDINANCE ATTACHMENT**

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

Ord Number
0288-2021

**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					\$55,278
2	24	2401	03	63975	1000	100010	AT009	240101					\$866
													\$56,144

**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					\$56,144

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

Ord Number
0288-2021

**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					\$56,144
Transfer OUT												<b>\$56,144</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	AT06		G242101		\$18,560
2	24	2401	80	49001	2220	000000	AT009	240114	AT06		G242101		\$867
3	24	2401	80	49001	2220	000000	AT009	240114	AT04		G242100		\$36,718
Transfer IN												<b>\$56,144</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
0288-2021

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		G242101	\$74,239
2	24	2401	03	63975	2220	000000	AT009	240114	AT06		G242101	\$3,467
3	24	2401	01	61101	2220	000000	AT009	240114	AT04		G242100	\$146,872
												<b>\$224,578</b>