ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	2401	10	69101	1000	100010	AT009	n/a	240102	AT06	n/a	AT00002	10,333.33
2	2401	10	69101	1000	100010	CW001	n/a			n/a		5,000.00

15,333.33

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	2401	80	49001	2220	n/a	AT009		240102	AT06	n/a	AT00002	10,333.33
2	2401	80	49001	2220	n/a	AT009		240114	AT06	n/a		5,000.00

15,333.33

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	2401	01	61101	2220	n/a	AT009		240102	AT06	n/a	56,333.33
2	2401	03	63970	2220	n/a	AT009		240114	AT06	n/a	5,000.00

61,333.33