ORDINANCE ATTACHMENT

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

Ord Number
2749-2023

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
													$0.00

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
													$0.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

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

	Transfer OUT	$0.00

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

	Transfer IN	$0.00

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

Ordinance Attachment - Authorize Appropriation

Ord Number
2949-2025

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		G242503	160,686.25
2	24	2401	03	63970	2220	000000	AT009	240114	AT03		G242504	2,000.00
3	24	2401	03	63990	2220	000000	AT009	240114	AT03		G242504	900.00
												163,586.25