

Ordinance Attachment - Authorize Appropriation

Ord Number
2888-2020

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	Line item description
1	24	2401	03	63050	2220	000000	CW001	240114	AT09		G242005	48,000.00	Professional Services - CSCC, EEOC, Radio One
2	24	2401	02	62010	2220	000000	CW001	240114	AT09		G242005	2,000.00	Program supplies

**ORDINANCE ATTACHMENT**

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

2888-2020

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3001	03	63050	1000	100010	CW001	300101					\$25,000
													\$25,000

	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3001	10	69101	1000	100010	CW001	300101					25,000.00

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

Ord Number
2888-2020

**TRANSFER FROM:** Transfer award match from 24-2401 transfer out account to grant project

	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3001	10	69101	1000	100010	CW001	300101					25,000.00
													25,000.00

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount
1	24	2401	80	49001	2220	000000	CW001	240114	AT09		G242005		25,000.00
													25,000.00