

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
2740-2021

**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					\$40,171.56
													\$40,171.56

**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					\$40,171.56

**ORDINANCE ATTACHMENT**  
**Template To Authorize Transfer Between Different Funds**

Ord Number
2740-2021

**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					\$40,171.56
Transfer OUT												<b>\$40,171.56</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	AT08		G242104		\$40,171.56
Transfer IN												<b>\$40,171.56</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
2740-2021

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	AT08		G242104	200,857.80
3	24	2401	03	63965	2220	000000	AT009	240114	AT03		G242103	2,000.00
4	24	2401	03	63990	2220	000000	AT009	240114	AT03		G242103	900.00
												203,757.80