

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between [Different Funds](#)

Ord Number
3021-2017

TRANSFER FROM (10/69101)

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						60,560.68
Transfer OUT												\$ 60,560.68	

TRANSFER TO (80/49001)

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		G241801		60,560.68
Transfer IN												\$ 60,560.68	

Ordinance Attachment - Authorize Appropriation

Ord Number
3021-2017

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		G241801	301,753.40
2	24	2401	02	62030	2220	000000	AT009	240114	AT08		G241801	600.00
3	24	2401	03	63990	2220	000000	AT009	240114	AT08		G241801	450.00