

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number
2925-2018

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					100,231
Transfer OUT													100,231

TRANSFER TO: Transfer award match into to grant project fund

[illegible]

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

Ordinance Attachment - Authorize Appropriation

Ord Number
2925-2018

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		G241900	487,955
2	24	2401	03	63965	2220	000000	AT009	240114	AT08		G241900	13,200
3	24	2401	03	63965	2220	000000	AT009	240114	AT03		G241901	2,000
4	24	2401	03	63990	2220	000000	AT009	240114	AT03		G241901	900

504,055