

ORDINANCE ATTACHMENT

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

[illegible]

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

[illegible]

Transfer IN													

Ordinance Attachment - Authorize Appropriation

Ord Number
2883-2018

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	24- CAO	2401	03	63050	2220	000000	CW010	240114			G341901	\$31,000
2	24- CAO	2401	03	63050	2220	000000	CW010	240114			G251902	\$105,000
3	24- CAO	2401	03	63050	2220	000000	CW010	240114			G501914	\$50,000
4	30- CDF	3004	01	61150	2220	000000	CW010				G341901	\$166,335
4	30- CDF	3004	03	63050	2220	000000	CW010				G341901	\$76,621
5	30- CDF	3004	03	63965	2220	000000	CW010				G341901	\$7,996
6	30- CDF	3004	03	63050	2220	000000	CW010				G341901	\$378,000
7	51-CRP	5101	01	61101	2286	000000	CW010				G341901	\$139,153
8	25-FCMC	2501	01	61101	2220	000000	CW010				G251902	\$481,231
9	25-FCMC	2501	03	63965	2220	000000	CW010				G251902	\$12,000
10	25-FCMC	2501	03	63050	2220	000000	CW010				G251902	\$301,371
11	50- CPH	5001	01	61101	2251	000000	CW010	500112	HE24		G501914	\$606,146
12	50- CPH	5001	02	62030	2251	000000	CW010	500112	HE24		G501914	\$21,000
13	50- CPH	5001	03	63965	2251	000000	CW010	500112	HE24		G501914	\$12,000
14	50- CPH	5001	03	63050	2251	000000	CW010	500112	HE24		G501914	\$310,000
												\$2,697,853