

ORDINANCE ATTACHMENT**Template To Authorize Transfer [Between Projects or Subfunds WITHIN the Same Fund](#)**

Ord Number
2925-2018

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					\$89,236.19
1	24	2401	02	62010	1000	100010	AT009	240101					\$594.96
2	24	2401	03	63965	1000	100010	AT009	240101					\$3,200.00
													\$93,031.15

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					\$93,031.15

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number
2669-2019

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					\$93,031.15
Transfer OUT													\$93,031.15

TRANSFER TO: Transfer award match into to grant project fund

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

Ordinance Attachment - Authorize Appropriation

Ord Number
2669-2019

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