## **ORDINANCE ATTACHMENT**

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

Ord Number

2609-2021

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					\$12,285.31
													\$12,285.31

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					\$12,285.31

## ORDINANCE ATTACHMENT Template To Authorize Transfer Between Different Funds

Ord Number 2609-2021

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					\$12,285.31
Transfer OUT												\$12,285.31	

## **TRANSFER FROM:** Transfer award match from 24-2401 transfer out account to grant project

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		G242004		\$12,285.31
Transfer IN										\$12,285.31			

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

## Ordinance Attachment - Authorize Appropriation

Ord Number 2609-2021

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		G242004	12,285.31
												12,285.31