

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
0343-17 2017 SA Pros & Victim Adv

Transfer From: w/n a fund

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	2401	01	61101	1000	100010	AT008	240102	n/a	n/a	n/a	AT00002	250.00
2	2401	01	61101	1000	100010	AT009	240101	n/a	n/a	n/a	AT00002	2,250.00
2,500.00												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	2401	10	69101	1000	100010	AT008	240102	n/a	n/a	n/a	AT00002	250.00
2	2401	10	69101	1000	100010	AT009	240101	n/a	n/a	n/a	AT00002	2,250.00
2,250.00												

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

TRANSFER FROM between funds

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	2401	10	69101	1000	100010	AT008	n/a	240102	n/a	n/a	AT00002	250.00
2	2401	10	69101	1000	100010	AT009	n/a	240101	n/a	n/a	AT00002	2,250.00
												2,500.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	2401	80	49001	2220	n/a	AT008	G241700	240114	AT05	n/a	AT00002	250.00
2	2401	80	49001	2220	n/a	AT009	G241700	240114	AT05	n/a	AT00002	2,500.00
												2,500.00

ORDINANCE ATTACHMENT

0343-2017

2017 SA Pros & Victim Adv

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

appropriate

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	2401	01	61101	2220	n/a	AT008	G241700	240114	AT05	n/a	570.01
2	2401	01	61101	2220	n/a	AT009	G241700	240114	AT05	n/a	4,907.26
3	2401	03	63970	2220	n/a	AT009	G241700	240114	AT05	n/a	4,522.73
10,000.00											