

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 please insert rows.

Ord Number	2017 LE Stalking Advocate	16-WF-VA2-4600	G241705
0658-17			

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	AT009	240102	n/a	n/a	n/a	AT00002	15,134.31	OPERS salaries & wages - FT
2	2401	03	63970	1000	100010	AT009	n/a	n/a	n/a	n/a	n/a	1,206.69	Registration & Training
												16,341.00	

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	AT009	240101	n/a	n/a	n/a	AT00002	15,134.31	Transfer out
2	2401	10	69101	1000	100010	AT009	n/a	n/a	n/a	n/a	n/a	1,206.69	Transfer out
												16,341.00	

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

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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	AT009	n/a	240102	n/a	n/a	AT00002	15,134.31	Transfer out
2	2401	10	69101	1000	100010	AT009	n/a	n/a	n/a	n/a	n/a	1,206.69	Transfer out
												16,341.00	

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	000000	AT009	G241705	240114	AT06	n/a	AT00002	15,134.31	Transfer in
2	2401	80	49001	2220	000000	AT009	G241705	240114	AT06	n/a	n/a	1,206.69	Transfer in
												16,341.00	

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

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appropriate

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	2401	01	61101	2220	000000	AT009	G241705	240114	AT06	n/a	62,640.97
2	2401	03	63970	2220	000000	AT009	G241705	240114	AT06	n/a	4,994.50
											67,635.47

OPERS salaries & wages - FT

Registration & Training