

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.

0344-17 2017 VAWA DV Prosecutors Grant

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	240101	n/a	n/a	n/a	AT00002	30,839.12
2	2401	03	63970	1000	100010	AT009	n/a	n/a	n/a	n/a	n/a	480.11

31,319.23

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	30,839.12
2	2401	10	69101	1000	100010	AT009	n/a	n/a	n/a	n/a	n/a	480.11

31,319.23

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

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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	0	10	69101	1000	100010	AT009	n/a	240101	n/a	n/a	AT00002	30,839.12
2	0	10	69101	1000	100010	AT009	n/a	n/a	n/a	n/a	n/a	480.11

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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	AT009	G241704	240114	AT04	n/a	AT00002	30,839.12
2	2401	80	49001	2220	n/a	AT009	G241704	240114	AT04	n/a	n/a	480.11

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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	n/a	AT009	G241704	240114	AT04	n/a	123,356.51
2	2401	03	63970	2220	n/a	AT009	G241704	240114	AT04	n/a	1,920.42

125,276.93