

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
2979-16

16-17 VOCA DV and Pretrial Advocates

2014-VOCA-43556954

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	1	61101	1000	100010	AT009				n/a		61,536.37

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				n/a		61,536.37

ORDINANCE ATTACHMENT

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	AT009		240102				61,536.37

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		AT009	G241702	240114	AT08			61,536.37

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please 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		AT009	G241702	240114	AT08		287,307.83
1	2401	02	62025	2220		AT009	G241702	240114	AT08		4,000.00
1	2401	02	62030	2220		AT009	G241702	240114	AT08		6,375.00
1	2401	03	63965	2220		AT009	G241702	240114	AT08		10,000.00