

Ordinance Attachment - Authorize Appropriation

Ord Number
1830-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	40	4005	02	62000	2220	000000	MA005	N/A	N/A	N/A	402204	(\$4,828.14)
20	40	4005	02	62020	2220	000000	MA005	N/A	N/A	NA	402204	(\$167.36)
30	40	4005	03	63000	2220	000000	MA005	N/A	N/A	N/A	402204	(\$12,843.21)
40	50	5001	01	61000	2220	000000	MA005	500115	HE37	N/A	402204	(\$3,155.32)
40	40	4005	03	63951	2220	000000	MA005	N/A	N/A	N/A	402204	(\$107.78)
40	40	4005	03	63960	2220	000000	MA005	N/A	N/A	N/A	402204	(\$3,128.16)
50	40	4005	03	63920	2220	000000	MA005	N/A	N/A	N/A	402204	(\$169,338.87)

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

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]