

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1075-2022

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENTTemplate To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
1075-2022

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510303-100000	P510303.100000	\$19,862.24
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510309-100000	P510309.100000	\$34,304.92

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P512029-100000	P512029.100000	\$54,167.16

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]