

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2389-2025

[illegible]

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

Ord Number	99/50000 (Auditor ALE)
2389-2025	

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	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P510044-100000	P510044.100000	\$ 33,344.11

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	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P512053-100000	P512053.100000	\$33,344.11

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	80	49001	7702	n/a	RP009	n/a	n/a	n/a	P512053-100000	P512053.1 00000	\$ 389,745.89
Transfer IN													\$ 389,745.89