

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2566-2023

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

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
2566-2023

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	P515003-100000	P515003.100000	\$114.12
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P515004-100000	P515004.100000	\$15,061.66
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P515000-100000	P515000.100000	\$261,074.22
4	51	5101	06	66410	7712	n/a	RP009	n/a	n/a	n/a	P514003-100000	P514003.100000	\$48,750.00

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	P515008-100000	P515008.100000	\$276,250.00
2	51	5101	06	66410	7712	n/a	RP009	n/a	n/a	n/a	P515008-100000	P515008.100000	\$48,750.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]