

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0368-2025

Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												

\$ -

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

Ord Number
0368-2025

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	P510928-513000	P510928.513000	\$74,642.25
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P514003-100000	P514003.100000	\$25,357.75

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	P517009-100000	P517009.100000	\$100,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]