

Ordinance Attachment - Authorize Appropriation

Ord Number
1273-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66210	7747	n/a	RP009	n/a	n/a	n/a	P514029-100000	\$ 30,312.56

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

Ord Number
1273-2025

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	66210	7702	n/a	RP009	n/a	n/a	n/a	P510129-100000	P510129.100000	\$6,311.14
2	51	5101	06	66210	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$29,850.80
3	51	5101	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P510734-100000	P510734.100000	\$30,312.56

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	66210	7702	n/a	RP009	n/a	n/a	n/a	P514029-100000	P514029.100000	\$ 36,161.94
2	51	5101	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P514029-100000	P514029.100000	\$ 30,312.56

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]