

Ord Number
2777-2025

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

\$ 500,000.00

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

Ord Number
2777-2025

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	44	4402	03	63920	1000	100010	EC003						\$125,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	05	65026	1000	100010	EC003						\$125,000.00

Ordinance Attachment - Authorize Appropriation

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[illegible]