

Ordinance Attachment - Authorize Appropriation

Ord Number
1623-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66100	7747	n/a	RP009	n/a	n/a	n/a	P513011-100000	\$ 50,000.00

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

Ord Number	99/50000 (Auditor ALE)
1623-2025	

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	P510059-100000	P510059.100000	\$947.11
2	51	5101	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P510741-100000	P510741.100000	\$49,052.89

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	P513011-100000	P513011.100000	\$50,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]