

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1122-2023

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	99/50000 (Auditor ALE)
1122-2023	

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	66510	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$146,122.11
2	51	5101	06	66510	7702	n/a	RP009	n/a	n/a	n/a	P511018-100000	P511018.100000	\$4,750.00
3	51	5101	06	66510	7702	n/a	RP009	n/a	n/a	n/a	P512026-100000	P512026.100000	\$49,127.89

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	06	66510	7702	n/a	RP009	n/a	n/a	n/a	P511014-100000	P511014.100000	\$200,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]