

Ordinance Attachment - Authorize Appropriation

Ord Number
2097-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	40	4005	03	63920	2220	000000	MA005	N/A	N/A	N/A	TBD	\$80,000.00
20	40	4005	03	63920	2220	000000	MA005	N/A	N/A	N/A	TBD	\$250,000.00
30	50	5001	02	62010	2220	000000	MA005	N/A	N/A	N/A	TBD	\$70,000.00
40	40	4005	02	62010	2220	000000	MA005	N/A	N/A	N/A	TBD	\$45,000.00
50	40	4005	03	63990	2220	000000	MA005	N/A	N/A	N/A	TBD	\$ 224,018.00
60	40	4005	01	61000	2220	000000	MA005	N/A	N/A	N/A	TBD	\$130,981.30

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	