

**If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ord Number

[illegible]

Entity or AC	Project ID	Procurement Category	Dept.	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
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[illegible]

10	P611702-100000	Building and Facility Construction & Maint.	60	6015	06	66100	6204	n/a	ST001	n/a	n/a	n/a	P611702.100000	59	\$	52,000.00	Cooke Rd. Culvert Improvements
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[illegible]

	\$	52,000.00
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**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment

Template to Authorize Transfer [Between Projects or Subfunds WITHIN the Same Fund](#)

Ord Number
2506-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66100	6204	n/a	ST001	n/a	n/a	n/a	P610855-100004	P610855.100004	\$ 52,000.00	Joint Storm Sewer Projects with DPS
													\$ 52,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66100	6204	n/a	ST001	n/a	n/a	n/a	P611702-100000	P611702.100000	\$ 52,000.00	Cooke Rd. Culvert Improvements
													\$ 52,000.00	