

**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 Subfinds WITHIN the Same Fund

Ord Number
1687-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	45	4551	01	61101	1000	100010	AM001							\$ 278,574.59	
	45	4551	01	61301	1000	100010	AM001							\$ 3,100.00	
	45	4551	01	61302	1000	100010	AM001							\$ 1,298.08	
	45	4551	01	61601	1000	100010	AM001							\$ 63,617.50	
	45	4551	01	61651	1000	100010	AM001							\$ 3,812.88	
	45	4551	01	61731	1000	100010	AM001							\$ 41,623.71	
	45	4551	01	61900	1000	100010	AM001							\$ 2,654.30	
	45	4551	02	62010	1000	100010	AM001							\$ 1,000.00	
	45	4551	02	62020	1000	100010	AM001							\$ 2,000.00	
	45	4551	03	63201	1000	100010	CW001							\$ 6,002.00	
	45	4551	03	63330	1000	100010	AM001							\$ 6,000.00	
	45	4551	03	63360	1000	100010	AM001							\$ 11,000.00	
	45	4551	03	63916	1000	100010	AM001							\$ 24,250.00	
	45	4551	03	63945	1000	100010	AM001							\$ 27,450.00	
	45	4551	03	63905	5502	550201	AM002							\$ 680,000.00	
														\$ 1,152,383.06	

Transfer To:

[illegible]