

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2537-2022

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	10	69101	7763	000000	SV003	N/A	N/A	N/A	N/A	N/A	G591314	\$ 133,573.64
2	59	5912	06	000000	7704	000000	SV003	N/A	N/A	N/A	P590955	P590955.10000 0	P590955- 1000000	\$ 323,394.69

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
1	59	5912	06	66000	7763	N/A	SV003	N/A	N/A	N/A	G591314	N/A	N/A	\$ 189,821.05

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
1	59	5912	10	59101	7763	N/A	SV003	N/A	N/A	N/A	G591314	N/A	N/A	\$ 189,821.05

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Ordinance Attachment

Template to Authorize Transfer *Between Projects or Subfinds BETWEEN different Funds*

Ord Number
2537-2022

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	59	5912	10	69101	7763	000000	SV003	N/A	N/A

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	59	5912	80	49001	7704	000000	SV003	N/A	N/A

Sect 5	Project ID	Header	Optional Field	Amount
N/A	G591314	N/A	N/A	\$ 323,394.69
Transfer OUT				\$ 323,394.69

Sect 5	Project ID	Header	Optional Field	Amount
N/A	P590955-100000	P590955	P590955.100000	\$ 323,394.69
Transfer IN				\$ 323,394.69

Project Name

Joyce Avenue Phase 2 CCY05

Project Name

Operation Sidewalks