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Ordinance Attachment -- Authorize Appropriation

Ord Number
2603-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	10	69101	4427	442701	EC002	440206	EC14	N/A	N/A	N/A	N/A	\$ 13,372.47
2	44	4402	10	69101	4432	443201	EC002	440206	EC14	N/A	N/A	N/A	N/A	\$ 59,627.53
3	59	5912	06	66100	7484	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	P530161-100220	\$ 13,372.47
4	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	P530161-100220	\$ 59,627.53

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ORDINANCE ATTACHMENT

Template to Authorize Transfer **Between Funds or Subfunds WITHIN the Same Fund**

Ord Number
2603-2025

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID
1	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P531037-100000

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID
1	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161-100220

Header	Optional Field	Amount	Project Name
P531037	P531037.100000	\$ 27,000.00	Roadway - Westbourne Ave Extension
		\$ 27,000.00	

Header	Optional Field	Amount	Project Name
P530161	P530161.100220	\$ 27,000.00	Roadway - Blossom Field Blvd – Broad Street to Westbourne Avenue
		\$ 27,000.00	

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ORDINANCE ATTACHMENT

Template to Authorize Transfer **Between Different Funds**

Ord Number
2603-2025

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4402	10	69101	4427	442701	EC002	440206
2	44	4402	10	69101	4432	443201	EC002	440206

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	80	49001	7484	n/a	CW004	n/a
2	59	5912	80	49001	7432	n/a	CW004	n/a

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Sect 4	Sect 5	Project ID	Optional Field	Amount
EC14	n/a	n/a	n/a	\$ 13,372.47
EC14	n/a	n/a	n/a	\$ 59,627.53
Transfer OUT				\$ 73,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	P530161-100220	P530161.100220	\$ 13,372.47
n/a	n/a	P530161-100220	P530161.100220	\$ 59,627.53
Transfer IN				\$ 73,000.00