

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2413-2022

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	7765	000000	SV003	N/A	N/A	N/A	N/A	N/A	G591904	\$ 101,198.82
2	59	5912	06	66000	7704	000000	SV003	N/A	N/A	N/A	P530282	P530282.100120	P530282-100120	\$ 101,198.82

**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 BETWEEN different Funds*

Ord Number
2413-2022

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	7765	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	G591904	N/A	N/A	\$ 101,198.82
Transfer OUT				\$ 101,198.82

Sect 5	Project ID	Header	Optional Field	Amount
N/A	P530282-100120	P530282	P530282.100120	\$ 101,198.82
Transfer IN				\$ 101,198.82

Project Name

Urban Paving-Morse Rd and High St 106080

Project Name

Resurfacing - Urban Paving-FRA 23-18.53 (Morse Rd and High St)