

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2504-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	60	6015	06	66220	6204	000000	ST001	N/A	N/A	N/A	P610782	P610782.10000 0	P610782- 100000	\$ 298,970.70

**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 BETWEEN different Funds](#)

Ord Number
2504-2023

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	60	6015	06	66000	6206	N/A	ST001	N/A	N/A	N/A	G601314	N/A	N/A	\$ 298,970.70	Joyce Avenue Phase 2 CCY05
														\$ 298,970.70	

Transfer To:

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	60	6015	10	66220	6206	N/A	ST001	N/A	N/A	N/A	G601314	N/A	N/A	\$ 298,970.70	Joyce Avenue Phase 2 CCY05
														\$ 298,970.70	

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Ordinance Attachment

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

Ord Number
2504-2023

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	60	6015	10	69101	6206	000000	ST001	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	60	6015	80	49001	6204	000000	ST001	N/A	N/A

Sect 5	Project ID	Header	Optional Field	Amount
N/A	G601314	N/A	N/A	\$ 298,970.70
Transfer OUT				\$ 298,970.70

Sect 5	Project ID	Header	Optional Field	Amount
N/A	P610782-100000	P610782	P610782.100000	\$ 298,970.70
Transfer IN				\$ 298,970.70

Project Name

Joyce Avenue Phase 2 CCY05

Project Name

60-15 Linworth/Meeklynn SSI