

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1453-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name	
1	59	5912	06	66220	7704	n/a	SV003	P530282-922017	n/a	n/a	n/a	\$8,049,749.82	Resurfacing 2017 Project 1 Construction	
2	59	5912	06	66410	7704	n/a	CW004	P530282-922017	n/a	n/a	n/a	\$724,477.00	Resurfacing 2017 Project 1 Inspection	\$8,774,226.82
3	59	5912	06	66220	7766	n/a	SV003	P530282-922017	n/a	n/a	n/a	\$1,453,559.05	Resurfacing 2017 Project 1 Construction	
4	59	5912	06	66410	7766	n/a	CW004	P530282-922017	n/a	n/a	n/a	\$130,821.00	Resurfacing 2017 Project 1 Inspection	\$1,584,380.05
5	22	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	\$8,774,226.82	SIT	\$10,358,606.87

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

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Ord Number
1453-2017

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	22	2201	10	69101	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	(\$8,774,226.82)	SIT

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	80	49001	7704	n/a	SV003	P530282-922017	n/a	n/a	n/a	n/a	\$8,774,226.82	Resurfacing 2017 Project 2