



**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.*

|                   |
|-------------------|
| <b>Ord Number</b> |
| 2131-2016         |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Amount | Project Name |
|--------|------|-----|-----------|-----------|------|---------|---------|------------|-----------|-----------|-----------|--------|--------------|
| 1      |      |     |           |           |      |         |         |            |           |           |           |        |              |
| 2      |      |     |           |           |      |         |         |            |           |           |           |        |              |
| 3      |      |     |           |           |      |         |         |            |           |           |           |        |              |

**This Form is not used.**

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

|                   |
|-------------------|
| <b>Ord Number</b> |
| 2131-2016         |

**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      |      |     | 10        | 69101     |      |         |         |            |        |        |        |                |        |              |
| 2      |      |     |           |           |      |         |         |            |        |        |        |                |        |              |
| 3      |      |     |           |           |      |         |         |            |        |        |        |                |        |              |

**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      |      |     | 80        | 49001     |      |         |         |            |        |        |        |                |        |              |
| 2      |      |     |           |           |      |         |         |            |        |        |        |                |        |              |
| 3      |      |     |           |           |      |         |         |            |        |        |        |                |        |              |

**This Form is not used.**

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

|                   |
|-------------------|
| <b>Ord Number</b> |
| 2131-2016         |

**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      | 59   | 5912 | 99        | 50000     | 7704 | n/a     | SV003   | 530086-100023 | n/a    | n/a    | n/a    | n/a            | \$100,000.00 | Intersection Improvements-Gender Road at Refugee Road (Voted Carryover) |
| 2      |      |      |           |           |      |         |         |               |        |        |        |                |              |   |
| 3      |      |      |           |           |      |         |         |               |        |        |        |                |              |   |

**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 | 99        | 50000     | 7704 | n/a     | SV003   | P530086-100031 | n/a    | n/a    | n/a    | n/a            | \$100,000.00 | Intersection Improvements-Livingston Avenue at Barnett Road (Voted Carryover) |
| 2      |      |      |           |           |      |         |         |                |        |        |        |                |              |   |
| 3      |      |      |           |           |      |         |         |                |        |        |        |                |              |   |

(Voted Carryover)