

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

Ordinance Attachment -- Authorize Appropriation

| |
|------------------|
| Ord Number |
| 2925-2021 |

| 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 | 66000 | 7763 | 000000 | SV003 | N/A | N/A | N/A | G598197 | G598197 | G598197 | \$ 18,176.16 |
| | | | | | | | | | | | | | | \$ 18,176.16 |

*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 |
| 2925-2021 |

TRANSFER FROM (10/69101)

| Line # of AC | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Header | Optional Field | Amount | Project Name |
|--------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|---------|----------------|---------------------|----------------------|
| 10 | 59 | 5912 | 10 | 69101 | 7763 | 000000 | SV003 | N/A | N/A | N/A | G598197 | G598197 | G598197 | \$ 18,176.16 | Smoky Row Road CCZ05 |
| Transfer OUT | | | | | | | | | | | | | | \$ 18,176.16 | |

TRANSFER TO (80/49001)

| Line # of AC | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Header | Optional Field | Amount | Project Name |
|--------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------|----------------|---------------------|--------------------------------|
| 10 | 59 | 5912 | 80 | 49001 | 7704 | 000000 | SV003 | N/A | N/A | N/A | P590105-100000 | P590105 | P590105.100000 | \$ 18,176.16 | Pedestrian Safety Improvements |
| Transfer IN | | | | | | | | | | | | | | \$ 18,176.16 | |