



**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>
0926-2016

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	P530282-922016	n/a	n/a	n/a	\$10,219,359.40	Resurfacing 2016 Project 2 Construction
2	59	5912	06	66220	7704	n/a	SV003	P530282-922016	n/a	n/a	n/a	\$919,742.35	Resurfacing 2016 Project 3 Inspection
3	22	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	11,139,101.75	SIT

#REF!

**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 lease insert rows.*

<b>Ord Number</b>
0926-2016

**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	22	2201	10	69101	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	11,139,101.75	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	P530282-922016	n/a	n/a	n/a	n/a	11,139,101.75	Resurfacing 2016 Project 2

**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 lease insert rows.*

Ord Number

**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														
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														
2														
3														

This form is not used.