



**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>
1865-2017

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	66410	7766	n/a	SV003	P766999-100000	n/a	n/a	n/a	\$73,000.00	Unallocated Balance Fund 766 (Street & Highway Imp Carryover)

**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>
1865-2017

**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	59	5912	99	50000	7766	n/a	SV003	P766999-100000	n/a	n/a	n/a	n/a	\$73,000.00	59-03 Unallocated Balance Fund 766 (Street & Highway Imp Carryover)

**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	7766	n/a	SV003	P539001-100000	n/a	n/a	n/a	n/a	\$73,000.00	Pedestrian Safety Improvements -- Sidewalk NOV (Street & Highway Imp Carryover)