

**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
0482-2023

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	59	5913	10	69101	7704	000000	SV003	N/A	N/A
20	59	5912	10	69101	7704	000000	SV003	N/A	N/A
30	59	5912	10	69101	7704	000000	SV003	N/A	N/A

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	44	4402	80	49001	2220	000000	CW004	N/A	N/A
20	44	4402	80	49001	2220	000000	CW004	N/A	N/A

Sect 5	Project ID	Header	Optional Field	Amount
N/A	P530805-100000	N/A	P530805.100000	\$ 500,000.00
N/A	P530804-100000	N/A	P530804.100000	\$ 13,526.42
N/A	P440104-100000	N/A	P440104.100000	\$ 161,938.18
Transfer OUT				\$ 675,464.60

Sect 5	Project ID	Header	Optional Field	Amount
N/A	G441801	N/A	N/A	\$ 247,746.87
N/A	G441800	N/A	N/A	\$ 427,717.73
Transfer IN				\$ 675,464.60

Project Name
Main Street Neighborhood Signage
Parsons Ave Streetscape
Misc Economic Development

Project Name
OhioHealth Olentangy RR JCED
OhioHealth Blvd Roadwork Dev Grant 629

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Template to Authorize Transfer [Between Projects or Subfunds BETWEEN different Funds](#)

Ord Number
0482-2023

TRANSFER FROM

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
10	59	5913	06	66000	7704	000000	SV003	N/A
20	59	5912	06	66000	7704	000000	SV003	N/A
30	59	5912	06	66000	7704	000000	SV003	N/A

TRANSFER TO

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
10	59	5913	10	69101	7704	000000	SV003	N/A
20	59	5912	10	69101	7704	000000	SV003	N/A
30	59	5912	10	69101	7704	000000	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530805-100000	N/A	P530805.100000	\$ 500,000.00
N/A	N/A	P530804-100000	N/A	P530804.100000	\$ 13,526.42
N/A	N/A	P440104-100000	N/A	P440104.100000	\$ 161,938.18
Transfer OUT					\$ 675,464.60

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530805-100000	N/A	P530805.100000	\$ 500,000.00
N/A	N/A	P530804-100000	N/A	P530804.100000	\$ 13,526.42
N/A	N/A	P440104-100000	N/A	P440104.100000	\$ 161,938.18
Transfer IN					\$ 675,464.60

Project Name
Main Street Neighborhood Signage
Parsons Ave Streetscape
Misc Economic Development

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