

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

Ordinance Attachment - Authorize Appropriation

Ord Number
3023-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
10	60	6001	01	61000	2260	226001	CW014	n/a

vert rows

Section 4	Section 5	Project ID	Amount
n/a	n/a		\$824,049.22

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

**ORDINANCE ATTACHMENT
 Template To Authorize Transfer Between Different Funds**

Ord Number
3023-2024

TRANSFER FROM (10/69101):

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	45	4501	10	69101	1000	100010	FN005	n/a	n/a	n/a	n/a	n/a	\$824,049.22

Transfer OUT: **\$824,049.22**

TRANSFER TO:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	45	4501	80	49001	2260	226001	CW001	n/a	n/a	n/a			\$824,049.22

Transfer IN: **\$824,049.22**