

**ORDINANCE FUNDING ATTACHMENT**

<b>Ord Number</b>
2648-2024

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>
10	n/a	41	4101	06	66410	7748	0	CW001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
			P410001-100000	P410001.1 00000	55	130,000.00

130,000.00

**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>
2648-2024

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4501	99	50000	7748	000000	CW001	N/A	N/A	N/A	P748999-100000	P748999.100000	\$130,000.00

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4101	99	50000	7748	000000	CW001	N/A	N/A	N/A	P410001-100000	P410001.100000	\$130,000.00

**Ordinance Attachment - Authorize Appropriation**

Ord Number
<b>2648-2024</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	41	4101	06	66410	7748	000000	CW001				P410001-100000	\$130,000.00