

FUNDING ATTACHMENT ORDINANCE 1449-2023
AC authorizing expenditure

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

Line of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	4550	06	66100	7748	000000	CW001

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
	P420100-100001	N/A	N/A	N/A	P420100.100001	53	\$165,000.00

\$165,000.00

FUNDING ATTACHMENT ORDINANCE 1449-2023

To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number
1449-2023

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		CW001	N/A	N/A	N/A	P748999-100000	P748999.100000	\$165,000.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4550	99	50000	7748		CW001	N/A	N/A	N/A	P420100-100001	P420100.100001	\$165,000.00

FUNDING ATTACHMENT ORDINANCE 1449-2023

Appropriation

Ord Number
1449-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5
1	45	4550	06	66100	7748	000000	CW001			

Project ID	Amount
P420100-100001	\$165,000.00