

Ordinance Attachment - Authorize Appropriation

Ord Number
2801-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	10	69101	7481		CW001				P481003-100000	\$ 2,105.00
2	44	4402	10	69101	7481		CW001				P481004-100000	\$ 7,895.00
											\$ 10,000.00	

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number
2801-2024

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
1	44	4402	10	69101	7481		CW001				P481003-100000	P481003.1 00000	\$ 2,105.00
1	44	4402	10	69101	7481		CW001				P481004-100000	P481004.1 00000	\$ 7,895.00
Transfer OUT												\$ 10,000.00	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	80	49001	2229		CW001						\$ 10,000.00
Transfer IN												\$ 10,000.00	