

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1286-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	10	69101	1000	100018	CW001					75,000.00
2	51	5101	05	65025	2286	000000	RP019				G518324	75,000.00

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]