Ordinance Attachment - Authorize Appropriation

Ord Number
2472-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	45-01	10	69101	1000	100019	CW001					$ 64,350.00
2	30	30-04	02	62010	1000	100010	CW001					$ 64,350.00

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number
2472-2021

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	45	45-01	10	69101	1000	100019	CW001						$ 64,350.00
2			10	69101									
3			10	69101									
												Transfer OUT	**$ 64,350.00**

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	45	45-01	80	49001	1000	100010	CW001						$ 64,350.00
2			80	49001									
3			80	49001									
												Transfer IN	**$ 64,350.00**