*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

Ord 2610-2025

Line			Obj	Main											
#	Dept	Div	Class	Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Project ID	Amount	Project Name
						Gen'l							Income Tax Set		
1	22	2201	10	69102	1000	Fund	100099	AU002	n/a	n/a	n/a	n/a	Aside	\$225,000.00	n/a
						Info.									
						Svcs.									
						Capital									
						Projects							P470031-		City Hall Structured
2	47	4702	06	66410	5105	Fund	n/a	CW002	n/a	n/a	n/a	n/a	100007	\$225,000.00	Cabling

*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number 2610-2025

TRANSFER FROM RESERVES (10/69101):

Liı #	ne #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program		Section 4	Section 5	Project ID	Optional Field	Amount
							Gen'l						Income Tax Set		
1	1	47	4702	10	69101	1000	Fund	100099	AU002	n/a	n/a	n/a	Aside	n/a	(\$225,000.00)

Transfer OUT: (\$225,000.00)

TRANSFER TO:

Line #	Dept.	Div	Class	Main Acct		Fund Name	Subfund	Program		Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
						Info.									
						Svcs. Capital									
						Projects						P470031-			City Hall Structured
1	47	4702	80	66410	5105	Fund	n/a	CW002	n/a	n/a	n/a	100007	n/a	\$225,000.00	Cabling

Transfer IN: **\$225,000.00**

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

Or annumee retuellment
Ord Number
2610-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line # of						Ob.	Main					Sectio	Sectio	Sectio		Planning		
AC	Project ID	Authority	Procurement Category	Dept	Div.	Class	Acct	Fund	Fund Name	Subfund	Program	n 3	n 4	n 5	Optional Field	Area	Amount	Project Name
10	P470031-100007	Info. Svcs. Carryover (2024)	Engineering and Research and Technology Based Services		4702	06	66410	5105	Info. Svcs. Capital Projects Fund	n/a	CW002	n/a	n/a	n/a	P470031.100007	55 - Downtown	\$225,000.00	City Hall Structured Cabling