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

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount
1	47	4702	10	69101	1000	Gen'l Fund	100099	AU002	n/a	n/a	n/a	Income Tax Set Aside	n/a	($225,000.00)
													Transfer OUT:	**($225,000.00)**

TRANSFER TO:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	47	4702	80	66410	5105	Info. Svcs. Capital Projects Fund	n/a	CW002	n/a	n/a	n/a	P470031-100007	n/a	$225,000.00	City Hall Structured 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)

Ord Number
2610-2025

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

Line # of AC	Project ID	Authority	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount	Project Name
10	P470031-100007	Info. Svcs. Carryover (2024)	Engineering and Research and Technology Based Services	47	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