

*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
2665-2025

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P610910-100001	Building and Facility Construction and Maintenance Services	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610910.100001	54	\$342,000.00	Franklinton Stormwater System Improvements

*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 Projects or Subfunds WITHIN the Same Fund

Ord Number
2665-2025

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610762-102019	P610762.102019	\$188,993.24	General Engineering Services - Storm - 2019
2	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610769-100000	P610769.100000	\$15,651.08	Moler Road Stormwater System Imps
3	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610782-100000	P610782.100000	\$42,289.62	Linworth Rd/Meeklynn Dr Storm Sewer
4	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610805-100000	P610805.100000	\$17,046.71	Rathbone Avenue Stormwater System Improvements
5	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610990-100000	P610990.100000	\$50,293.80	North Central Area Wide Storm Sys
6	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P611010-100000	P611010.100000	\$85.62	North Avenue / Somersworth Drive Stormwater System Improvements
7	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P611031-100000	P611031.100000	\$113.15	ST-21, ST-22, ST-23 Improvements
8	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P611700-100000	P611700.100000	\$15,237.00	Bethel Road Culvert
9	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P611711-100000	P611711.100000	\$12,289.78	Thurston Grimsby Storm Sewer Improvements Project
													\$342,000.00	

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66100	6204	N/A	ST001	N/A	N/A	N/A	P610910-100001	P610910.100001	\$342,000.00	Franklinton Stormwater System Improvements