

*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
1946-2024

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

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	P650876-122991	Building and Facility Construction & Maint. Services	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650876.122991	99	\$ 1,000,000.00	Volunteer Sump Pump Program "2022"
															\$ 1,000,000.00	

**If fewer than three lines 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
1946-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650870-110161	P650870.110161	\$ 150,000.00	Blueprint Winthrop / Milton Area Integrated Solutions
2	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650870-110165	P650870.110165	\$ 650,000.00	Blueprint Milford / Summit Area Integrated Solutions
3	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650870-157192	P650870.157192	\$ 200,000.00	Thurston / Grimsby Integrated Solutions
													\$ 1,000,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650876-122991	P650876.122991	\$ 1,000,000.00	Volunteer Sump Pump Program "2022"
													\$ 1,000,000.00	