

*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
0690-2025

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	P690477- 100021	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690477.100021	32	\$ 409,874.90	Lazelle South Tank Painting
															\$ 409,874.90	

**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
0690-2025

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	6009	06	66420	6006	N/A	WT002	n/a	n/a	n/a	P690236-100120	P690236.100120	\$ 67,221.00	Newton/Bedford WL Imp's
2	60	6009	06	66420	6006	N/A	WT002	n/a	n/a	n/a	P690236-100160	P690236.100160	\$ 220,000.00	Gault Street Water Line Improvements
3	60	6009	06	66420	6006	N/A	WT002	n/a	n/a	n/a	P690236-100161	P690236.100161	\$ 122,653.90	Old Beechwold Private Water Services & Water Line Abandonment
													\$ 409,874.90	

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	6009	06	66420	6006	N/A	WT002	n/a	n/a	n/a	P690477-100021	P690477.100021	\$ 409,874.90	Lazelle South Tank Painting
													\$ 409,874.90	