

*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
1256-2026

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPR	PR683890

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	P650903-100000	Wheel loaders	60	6005	06	66510	6115	n/a	SD003	n/a	n/a	n/a	P650903.100000	99	\$ 914,800.00	Fleet Purchases
															\$ 914,800.00	

**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
1256-2026

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	66520	6115	n/a	SD003	n/a	n/a	n/a	P671999-100000	P671999-100000	\$ 914,800.00	Unallocated Balance Fd. 671
													\$ 914,800.00	

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	66520	6115	n/a	SD003	n/a	n/a	n/a	P650903-100000	P650903.100000	\$ 914,800.00	DPU Fleet Purchases
													\$ 914,800.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1256-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	06	66510	6115	n/a	SD003	n/a	n/a	n/a	P650903-100001	\$ 914,800.00
												\$ 914,800.00