*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
0865-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR631525
ACPR	PR631422

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	Vacuum truck	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903.100000	99	$ 561,497.62	Fleet Purchases
20	P650903-100000	Wheel loaders	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903.100000	99	$ 457,400.00	Fleet Purchases
															$ 1,018,897.62	

**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 Subfinds WITHIN the Same Fund

Ord Number
0865-2025

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	6005	06	66520	6109	n/a	SD003	n/a	n/a	n/a	P650870-122171	P650870.122171	$ 699,140.00	Blueprint Near South - Morrill/Ann Area Integrated Solutions
2	60	6005	06	66520	6109	n/a	SD003	n/a	n/a	n/a	P650870-153001	P650870.153001	$ 319,757.62	Blueprint Hilltop 1 Palmetto / Westgate Permeable Pavers
													$ 1,018,897.62	

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	6109	n/a	SD003	n/a	n/a	n/a	P650903-100000	P650903.100000	$ 1,018,897.62	DPU Fleet Purchases
													$ 1,018,897.62	