

\*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
1250-2023

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	P670868-100001	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670868-100001	P670868.100001	\$ 375,000.00	Power General Engineering Services (2021-2024)
															<b>\$ 375,000.00</b>	

*\*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
1250-2023

**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	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670799-100000	P670799.100000	\$ 296,789.00	Voltage Conversion- Circuit 7220- North High Street, Clintonville
2	60	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670793-100000	P670793.100000	\$ 78,211.00	Dublin Ave. Substation DT-1 Transformer Replacement
													<b>\$ 375,000.00</b>	

**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	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670868-100001	P670868.100001	\$ 375,000.00	Power General Engineering Services (2021-2024)
													<b>\$ 375,000.00</b>	