

*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 |
| 1190-2023 |

| | |
|--------------------------|----------------------------------|
| 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 | P670883-100000 | Engineering and Research and Technology Based Services | 60 | 6007 | 06 | 66410 | 6303 | N/A | EL001 | N/A | N/A | N/A | P670883-100000 | P670883.100000 | \$ 250,000.00 | Substation Relay Upgrades |
| | | | | | | | | | | | | | | | \$ 250,000.00 | |

**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 Subfinds WITHIN the Same Fund

| |
|------------------|
| Ord Number |
| 1190-2023 |

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 | \$ 203,567.00 | Voltage Conversion- Circuit 7220- North High Street, Clintonville |
| | | | | | | | | | | | | | \$ 203,567.00 | |

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 | 6007 | 06 | 66410 | 6303 | N/A | EL001 | N/A | N/A | N/A | P670883-100000 | P670883.100000 | \$ 203,567.00 | Substation Relay Upgrades |
| | | | | | | | | | | | | | \$ 203,567.00 | |