

\*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
1529-2026

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	P670799- 100003	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670799.100003	99	\$ 1,435,327.00	Circuit 7221 Voltage Conversion Phase 3
															<b>\$ 1,435,327.00</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 Subfunds WITHIN the Same Fund**

Ord Number
<b>1529-2026</b>

**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	P670774-100000	P670774.100000	\$ 1,007,098.28	Conversion to 3 Wire
2	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670830-100000	P670830.100000	\$ 193,757.66	Oil Switch Replacement Program
3	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670895-100000	P670895.100000	\$ 83,843.45	Noe-Bixby Road Street Lights
4	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670907-100000	P670907.100000	\$ 142,006.08	Furnace Substation- 138kV Interconnection
5	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670885-100000	P670885-100000	\$ 8,621.53	Cable Test Equipment
													<b>\$ 1,435,327.00</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	P670799-100003	670799-100003	\$ 1,435,327.00	Circuit 7221 Voltage Conversion Phase 3
													<b>\$ 1,435,327.00</b>	
													\$ -	