

*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
1100-2024

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	P650004-100005	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650004.100005	99	\$629,060.00	Blueprint Columbus Public Information Outreach 2022
															\$629,060.00	

**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
1100-2024

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	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110164	P650870.110164	\$629,060.00	Blueprint Tulane / Findley Area Integrated Solutions
													\$629,060.00	

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	66410	6109	N/A	SD003	N/A	N/A	N/A	P650004-100005	P650004.100005	\$629,060.00	Blueprint Columbus Public Information Outreach 2022
													\$629,060.00	