

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>3279-2022</b>

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

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
10	P782040-100000		44	4410	06	66550	7779	000000	HS002				P782040-100000	22	\$ 1,900,000.00
20															
30															

\$ 1,900,000.00

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>3279-2022</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	22	2201	10	69102	4430	443001	AU002	N/A	N/A	N/A	N/A	N/A	SIT	\$1,900,000.00
2	44	4410	06	66550	7779	N/A	HS002	N/A	N/A	N/A	P782040-100000	P782040	P782040-100000	\$1,900,000.00

\*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 Subfunds BETWEEN different Funds

Ord Number
<b>3279-2022</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	SIT	N/A	N/A	1,900,000.00	SIT

Transfer OUT

**\$ 1,900,000.00**

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4410	80	49001	7779	N/A	HS002	N/A	N/A	N/A	P782040-100000	P782040	P782040-100000	\$1,900,000.00	Columbus Renaissance Housing

Transfer IN

**\$ 1,900,000.00**