

*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
1262-2026

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

Line # of AC	Project ID	Funding Source	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount	Project Name
10	P200035-100000	Development Taxable Bond Funds	Building and Facility Construction and Maintenance Services	44	4401	06	66550	7739	Development Taxable Bond Funds	n/a	CW001	n/a	n/a	n/a	P200035.10000 0	63	\$197,000.00	Columbus Printed Arts Center

\$197,000.00

**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 WITHIN the Same Fund

Ord Number
1262-2026

Transfer From:

Line #	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	4401	06	66000	7739	000000	CW001				P200038-100000	P200038	P200038.100000	\$ 25,000.00	Tactical Urbanism
2	44	4401	06	66000	7739	000000	CW001				P200042-100000	P200042	P200042.100000	\$ 172,000.00	Neighborhood House
														\$ 197,000.00	

Transfer To:

Line #	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	4401	06	66550	7739	000000	CW001				P200035-100000	P200035	P200035.100000	\$ 197,000.00	Columbus Printed Arts Center
														\$ 197,000.00	