

*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
0801-2023

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	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	\$499,758.75	Blueprint Columbus Public Information Outreach 2022
															\$499,758.75	

*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
0801-2023

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	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110166	P650870.110166	\$19,497.00	Blueprint Olde Beechwold Area - Integrated Solutions
2	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-115153	P650870.115153	\$200,000.00	Blueprint Hilltop 4 - Highland / Harris
3	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650871-141001	P650871.141001	\$2,000.00	Roof Redirection - Blueprint North Linden 1, Agler Berrell
4	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650872-141001	P650872.141001	\$1.00	Lateral Lining - Blueprint North Linden 1, Agler Berrell
5	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650505-100000	P650505.100000	\$278,260.75	DPU Archive / Records Storage and SMOC Locker Room Renovations
													\$499,758.75	

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	\$499,758.75	Blueprint Columbus Public Information Outreach 2022
													\$499,758.75	