

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
2738-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Building and Facility Construction & Maint. Services	45	4550	06	66410	7706	N/A	CW002				P570030-100022	P570030.100022	56	\$ 1,062,997.00	Health: 240 Parson Ave. - Roofing

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds **WITHIN** the same fund

Ord Number
2738-2022

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Name
10	45	4550	06	66410	7706	N/A	CW002				P570098-100001	P570098.100001	\$ 1,062,997.00	Columbus Public Health - 3rd & 4th Floor Renovations

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Name
10	45	4550	06	66410	7706	N/A	CW002				P570030-100022	P570030.100022	\$ 1,062,997.00	Health: 240 Parsons Ave. - Roofing