

*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 |
|------------|
| 1598-2025 |

| 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 | \$694,875.00 | Blueprint Columbus Public Information Outreach |
| | | | | | | | | | | | | | | | \$694,875.00 | |

**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 Subfinds WITHIN the Same Fund](#)

| |
|-------------------|
| Ord Number |
| 1598-2025 |

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 | P650265-100200 | P650265.100200 | \$633,401.00 | DOSD HVAC and Air Purification System Replacements, No |
| 2 | 60 | 6005 | 06 | 66410 | 6109 | N/A | SD003 | N/A | N/A | N/A | P650346-100002 | P650346.100002 | \$61,474.00 | SWWTP VFD and Harmonic Filter Upgrades |
| | | | | | | | | | | | | | \$694,875.00 | |

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 | \$694,875.00 | Blueprint Columbus Public Information Outreach |
| | | | | | | | | | | | | | \$694,875.00 | |

