

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1669-2024

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	G242400	Support of Community Agencies- Health Impact Ohio	24	2401	03	63920	2291	000000	AT007						\$ 50,000.00

\$ 50,000.00

Current vendor/contract information:

- Vendor Name: AccessHealth Columbus doing business as Health Impact Ohio
- Ordinance: 0783-2023

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1669-2024</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	24	2401	03	63920	2291	000000	AT007				G242400	\$ 50,000.00

**ORDINANCE ATTACHMENT**

### Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number
<b>0783-2023</b>

99/50000 (Auditor ALE)

**Transfer From:**

[illegible]**Transfer To:** \_\_\_\_\_[illegible]

## Template To Authorize Transfer Between Different Funds

**TRANSFER FROM (10/69101)**

**TRANSFER TO (80/49001)**

[illegible]