

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1245-2025

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	Asociacion de Escritores de Ohio		20	2001	03	63920	1000	100018	CW001	200106	CC02				\$ 30,000.00
20	Asociacion de Escritores de Ohio		20	2001	03	63920	1000	100010	CW001						\$ 10,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1245-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	03	63920	1000	100018	CW001	200106	CC02			\$ 30,000.00
2	45	4501	10	69101	1000	100010	FN005					\$ (10,000.00)
3	20	2001	03	63920	1000	100010	CW001					\$ 10,000.00