

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1808-2026

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		40	4003	03	63920	1000	100018	CW001						\$ 115,000.00
20	Asociacion de Escritores de Ohio		40	4003	03	63920	1000	100010	CW001						\$ 5,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1808-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	40	4003	03	63920	1000	100018	CW001					\$ 115,000.00
20	40	4003	5	65026	1000	100010	CW001					-5000
30	40	4003	3	63920	1000	100010	CW001					5000