

## 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<br>Number |
|---------------|
|---------------|

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPO                 |                            |

[illegible]

**ORDINANCE ATTACHMENT****Template for Authorizing Appropriation***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

| Ord<br>Number |
|---------------|
|               |

| Line # | Dept | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project<br>ID | Amount   |
|--------|------|------|-----------|--------------|------|---------|---------|-----------|-----------|-----------|---------------|----------|
|        | 48   | 4801 | 03        | 63920        | 2221 | 222122  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222102  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222123  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222126  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222125  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222129  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222104  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222106  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222127  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222124  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222130  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222117  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222108  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222116  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222113  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222109  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222110  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222120  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222111  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222128  | DV001   |           |           |           |               | 2,500.00 |
|        | 48   | 4801 | 03        | 63920        | 2221 | 222115  | DV001   |           |           |           |               | 2,500.00 |

**ORDINANCE ATTACHMENT****Template To Authorize Transfer Between Different Funds***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

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|-----------------------|
| <b>Ord<br/>Number</b> |
|                       |

**TRANSFER FROM**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| 10     | 4801 | 05        | 69101     | 1000 | 100010  | DV006   |        |        |        |            |                | 52,500.00 |
|        |      |           |           |      |         |         |        |        |        |            |                |           |
|        |      |           |           |      |         |         |        |        |        |            |                |           |

**TRANSFER TO:**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field                      | Amount   |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|-------------------------------------|----------|
|        | 4801 | 03        | 63920     | 2221 | 222122  | DV001   |        |        |        |            | 5th by Northwest Area Commission    | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222102  | DV001   |        |        |        |            | Clintonville Area Commission        | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222123  | DV001   |        |        |        |            | Columbus South Side Area Commission | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222126  | DV001   |        |        |        |            | Far East Area Commission            | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222125  | DV001   |        |        |        |            | Far South Columbus Area Commission  | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222129  | DV001   |        |        |        |            | Far West Area Commission            | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222104  | DV001   |        |        |        |            | Franklinton Area Commission         | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222106  | DV001   |        |        |        |            | Greater Hilltop Area Commission     | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222127  | DV001   |        |        |        |            | Greater South East Area Commission  | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222124  | DV001   |        |        |        |            | Livingston Ave Area Commission      | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222130  | DV001   |        |        |        |            | MidEast Area Commission             | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222117  | DV001   |        |        |        |            | Milo Grogan Area Commission         | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222108  | DV001   |        |        |        |            | Near East Area Commission           | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222116  | DV001   |        |        |        |            | North Central Area Commission       | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222113  | DV001   |        |        |        |            | North Linden Area Commission        | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222109  | DV001   |        |        |        |            | Northeast Area Commission           | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222110  | DV001   |        |        |        |            | South Linden Area Commission        | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222120  | DV001   |        |        |        |            | Southwest Area Commission           | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222111  | DV001   |        |        |        |            | University Area Commission          | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222128  | DV001   |        |        |        |            | West Scioto Area Commission         | 2,500.00 |
|        | 4801 | 03        | 63920     | 2221 | 222115  | DV001   |        |        |        |            | Westland Area Commission            | 2,500.00 |

**ORDINANCE ATTACHMENT**

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

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord<br>Number |
|---------------|
|---------------|

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