

*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
2641-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR602312

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G592303	Furniture, equipment and software	59	5902	06	66530
20		Furniture, equipment and software	59	5902	06	66530

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2220	000000	RF009	N/A	N/A	N/A	N/A	99
1000	101000	RF009	N/A	N/A	N/A	N/A	99

Amount	
\$	44,666.00
\$	20,974.00
\$	65,640.00

**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 Subfunds BETWEEN different Funds

Ord Number
2641-2024

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5902	02	62010	2220	000000	RF009	N/A

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5902	06	66530	2220	000000	RF009	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	G592303	N/A	\$ 44,666.00	2023 Ohio EPA Litter Grant
Transfer OUT				\$ 44,666.00	

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	G592303	N/A	\$ 44,666.00	2023 Ohio EPA Litter Grant
Transfer IN				\$ 44,666.00	