*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

Ord 1209-2025

Line			Obj	Main	Fun			Progra	Section	Section	Section	Optional			
#	Dept	Div	Class	Acct	d	Fund Name	Subfund	m	3	4	5	Field	Project ID	Amount	Project Name
													Income Tax Set		
1	22	2201	10	69101	1000	Gen'l Fund	100099	AU002	n/a	n/a	n/a	n/a	Aside	\$2,000,000.00	n/a
						Develoment									Mid-Ohio Food
						Taxable									Collective - Eastland
2	44	4402	06	66420	7739	Bond Fund	n/a	EC003	n/a	n/a	n/a	n/a	P441787-100000	\$2,000,000.00	Prosperity Center

*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number	r
1209-2025	

TRANSFER FROM RESERVES (10/69101):

Line	;		Obj	Main			Subfun		Section	Section	Section			
#	Dept.	Div	Class	Acct	Fund	Fund Name	d	Program	3	4	5	Project ID	Optional Field	Amount
						Gen'l						Income Tax Set		
1	22	2201	10	69101	1000	Fund	100099	CW001	n/a	n/a	n/a	Aside	n/a	\$2,000,000.00

Transfer OUT: \$2,000,000.00

TRANSFER TO: 80/49001

Lin	e		Obj	Main					Section	Section	Section					
#	Dept.	Div	Class	Acct	Fund	Fund Name	Subfund	Program	3	4	5	Project ID	Optional Field	Amount	Project Name	
						ont										
						ent										
						Taxable						D441707				
						Bond						P441787-				
2	44	4402	80	49001	7739	Fund	n/a	EC003	n/a	n/a	n/a	100000	n/a	\$2,000,000.00	Mid-Ohio Food Collective - Eastla	and Prosp

Transfer IN: \$2,000,000.00

*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	
1209-2025	

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

Line # of		Funding				Ob.	Main	Fun		Subfun		Section	Section	Sectio		Planning		
AC	Project ID	Source	Procurement Category	Dept	Div.	Class	Acct	d	Fund Name	d	Program	3	4	n 5	Optional Field	Area	Amount	Project Name
		Developm	Building and Facility						Development									
		ent	Construction and Maintenance						Taxable Bond						P441787-			Mid-Ohio Food Collective -
10	P441787-100000	Taxable	Services	44	4402	06	66420	7739	Funds	n/a	EC003	n/a	n/a	n/a	100000	65	\$2,000,000.00	Eastland Prosperity Center

\$2,000,000.00