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 Number

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10															

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 Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project 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.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4801	10	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 Number

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
5												