

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 |
| 0090-2021 |

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

| Line # of AC | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning Area | Amount | Project Name |
|-----------------|------|------|-----------|-----------|------|---------|---------|---|--------------------|--------|--------|--------|---------|----------------|------------------|-----------|---|
| 10 | 59 | 5912 | 06 | 66103 | 7421 | n/a | SV003 | Land & Buildings & Structures & Thoroughfares | P530086- 100038 | n/a | n/a | n/a | P530086 | P530086.100038 | 33 | \$350,000 | Intersection Improvements - Dublin-Granville Rd at Ulry Rd |

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

| |
|-----------------------|
| Ord Number |
| 0090- 2021 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Header | Optional | Amount | Project Name |
|--------|------|------|-----------|-----------|------|---------|---------|----------------|-----------|-----------|-----------|---------|----------------|--------------|---|
| 1 | 44 | 4402 | 10 | 69101 | 4421 | 442101 | EC002 | | n/a | n/a | n/a | | | \$350,000.00 | Rocky Fork Blacklick TIF |
| 2 | 59 | 5912 | 06 | 66103 | 7421 | n/a | SV003 | P530086-100038 | n/s | n/a | n/a | P530086 | P530086.100038 | \$350,000.00 | Intersection Improvements - Dublin-Granville Rd at Ulry Rd |

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 please insert rows.

| |
|-------------------|
| Ord Number |
| 0090-2021 |

TRANSFER FROM

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Amount | Project Name |
|--------|------|------|-----------|-----------|------|---------|---------|------------|--------|--------|--------|--------|----------------|---------------|--------------------------|
| 1 | 44 | 4402 | 10 | 69101 | 4421 | 442101 | EC002 | | n/a | n/a | n/a | | | \$ 350,000.00 | Rocky Fork Blacklick TIF |

TRANSFER TO:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Amount | Project Name |
|--------|------|------|-----------|-----------|------|---------|---------|----------------|--------|--------|--------|---------|----------------|---------------|--|
| 1 | 59 | 5912 | 80 | 49001 | 7421 | n/a | SV003 | P530086-100038 | n/a | n/a | n/a | P530086 | P530086.100038 | \$ 350,000.00 | Intersection Improvements - Dublin-Granville Rd at Ulry Rd |