

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
1528-2017

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	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66210	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530086- 100038	n/a	n/a	n/a	n/a	4	\$200,000.00	Intersection Improvements – Dublin-Granville Road at Ulry Road

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	Project ID	Section 3	Section 4	Section 5	Amount	Project Name

This template is not needed for this ordinance

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

TRANSFER TO:

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

This template is not needed for this ordinance

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 please insert rows.*

Ord Number
1528-2017

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	N/A	SV003	P530086-100023	N/A	N/A	N/A	N/A	\$142,105.00	Intersection Improvements – Gender Road at Refugee Road (Voted Carryover)
2	59	5912	99	50000	7704	N/A	SV003	P530161-100000	N/A	N/A	N/A	N/A	\$57,895.00	Roadway Improvements (Voted Carryover)

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	N/A	SV003	P530086-100038	N/A	N/A	N/A	N/A	\$200,000.00	Intersection Improvements – Dublin-Granville Road at Ulry Road (Voted Carryover)