

*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
2825-2018

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P530086-100038	Land & Buildings & Structures & Thoroughfares	44	4401	06	66210	7445	N/A	EC002	N/A	N/A	N/A	N/A	4	\$ 400,000.00	Intersection Improvements – Dublin-Granville Road at Ulry Road
															\$ 400,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2825-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4401	06	66210	7445	N/A	EC002	N/A	N/A	N/A	P445002-100000	\$ 400,000.00
												\$ 400,000.00

**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 Subfinds WITHIN the Same Fund

Ord Number
2825-2018

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4401	06	66210	7445	N/A	EC002	N/A	N/A	N/A	P445002-100000	N/A	\$ 400,000.00	Hamilton Central College TIF - Central College Development Authority (TIF Revenue)
													\$ 400,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4401	06	66210	7445	N/A	EC002	N/A	N/A	N/A	P530086-100038	N/A	\$ 400,000.00	Intersection Improvements – Dublin-Granville Road at Ulry Road (TIF Revenue)
													\$ 400,000.00	