

\*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)**

<b>Ord Number</b>
<b>1096-2026</b>

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

Hire/Acquire & TIF funding = ACDI

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P440005-102232	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR004	N/A	N/A	N/A	P440005	P440005.102232	53	1,200,000.00	UIRF - Eakin Road SUP
20	P440005-102232	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR004	N/A	N/A	N/A	P440005	P440005.102232	53	100,000.00	UIRF - Eakin Road SUP
30	P440005-102232	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR004	N/A	N/A	N/A	P440005	P440005.102232	53	100,000.00	UIRF - Eakin Road SUP

**\$ 1,400,000.00**

**\$ 1,400,000.00 Total Spend**

\*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 Subfunds WITHIN the Same Fund**

<b>Ord Number</b>
<b>1096-2026</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100081	P590105	P590105.100081	\$ 142,275.00	Pedestrian Safety - Pedestrian Safety Improvement - Sidewalk Replacement (Tree Root)
2	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100448	P590105	P590105.100448	\$ 251,309.00	Pedestrian Safety - Courtright Rd Sidewalks- Refugee Rd to Groves Rd
3	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100468	P590105	P590105.100468	\$ 61,280.00	Pedestrian Safety - SRTS – Summit Street Bump-Outs
4	59	5912	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590955-100000	P590955	P590955.100000	\$ 128,989.24	Operation Sidewalks
5	59	5912	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590955-100056	P590955	P590955.100056	\$ 16,761.21	Operation Sidewalks - School Sidewalks 2018
6	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590955-100056	P590955	P590955.100056	\$ 96,163.79	Operation Sidewalks - School Sidewalks 2018
7	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100000	P590105	P590105.100000	\$ 149,149.00	Pedestrian Safety Improvements
8	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100112	P590105	P590105.100112	\$ 137,465.00	Pedestrian Safety - Refugee Road - Winchester Pike to Hamilton Road
9	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100114	P590105	P590105.100114	\$ 19,828.00	Pedestrian Safety - SRTS Sidewalks- McGuffey and Duxberry)
10	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100127	P590105	P590105.100127	\$ 94,367.00	Pedestrian Safety - Worthington Wood (Sancus to Deer Creek)
11	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P540002-100000	P540002	P540002.100000	\$ 239,248.00	Bikeway Development
12	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P540002-100105	P540002	P540002.100105	\$ 63,165.00	Bikeway Development - Tussing Road SUP Brice Rd to Hines Rd

**\$ 1,400,000.24**

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66100	7704	N/A	SR004	N/A	N/A	N/A	P440005-102232	P440005	P440005.102232	\$ 1,400,000.24	UIRF - Eakin Road SUP

**\$ 1,400,000.24**