

*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
1095-2026

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

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	P538014-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P538014	P538014.100000	36	\$ 750,000.00	Intersection - Roberts Road at Frazell Road-Spindler Road
																\$ 750,000.00	

*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 Subfunds WITHIN the Same Fund

Ord Number
1095-2026

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	5912	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P530086 – 100041	P530086	P530086.100041	\$ 138,871.00	Intersection Improvements - Georgesville Road at Hall Road
2	59	5912	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P530086 – 100047	P530086	P530086.100047	\$ 48,387.00	Intersection - E. Powell Road and Lyra Drive
3	59	5913	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P538003 – 100000	P538003	P538003.100000	\$ 73,305.21	Intersection-Cleveland Avenue-5th Ave to Lehner Rd
4	59	5911	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P530086 – 100000	P530086	P530086.100000	\$ 304,926.00	Misc. Intersection Improvements
5	59	5912	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P538024 – 100000	P538024	P538024.100000	\$ 71,130.62	Intersection - Cleveland Ave at Myrtle Ave
6	59	5911	06	66100	7704	N/A	SR009	N/A	N/A	N/A	P530086 – 100027	P530086	P530086.100027	\$ 113,380.17	Intersection Improvements - Hilliard Rome Road at Feder
														\$ 750,000.00	

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	SR009	N/A	N/A	N/A	P538014-100000	P538014	P538014.100000	\$ 750,000.00	Intersection - Roberts Road at Frazell Road-Spindler Road
														\$ 750,000.00	