

*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
1163-2026

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		Building and Facility Construction & Maint. Services	59	5913	06	66410	2265	N/A	TM003	591303	N/A	N/A			99	\$ 18,702.26	
20	P530161-100195	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100195	99	\$ 3,380.91	Roadway Improvements - Stormwater Regional Basins
30	P531006-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	P531006	P531006.100000	64	\$ 7,089.56	Roadway - Shook Road Phase II
40	P531006-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7735	N/A	CW004	N/A	N/A	N/A	P531006	P531006.100000	64	\$ 19,265.40	Roadway - Shook Road Phase II
50	P530161-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100000	99	\$ 62,478.95	Roadway Improvements
60	P530103-100075	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100075	35	\$ 66,252.00	ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2 (Parkville/Spring Run)
70	P530086-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086	P530086.100000	99	\$ 313,230.66	Misc. Intersection Improvements
80	P530301-100000	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530301	P530301.100000	99	\$ 23,622.37	Bridge Rehabilitation
90	P531027-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7740	N/A	CW004	N/A	N/A	N/A	P531027	P531027.100000	60	\$ 85,049.68	Roadway - W. Fulton Street - Short Street to Second Street
100	P530103-100054	Building and Facility Construction & Maint. Services	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100054	33	\$ 50,084.00	Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A
110	P530103-100054	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100054	33	\$ 82,195.19	Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A
120	P530103-100065	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100065	35	\$ 75,262.62	Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I
130	P531002-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P531002	P531002.100000	99	\$ 139,290.96	Roadway Improvements - Little Turtle Way
140	P530086-100027	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086	P530086.100027	36	\$ 410,285.00	Intersection Improvements - Hilliard Rome Road at Feder Road
150	P538024-100000	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P538024	P538024.100000	40	\$ 23,377.64	Intersection - Cleveland Ave at Myrtle Ave
																\$ 1,379,567.20	

*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
1163-2026

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	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103-100054	P530103	P530103.100054	\$ 165,254.19	Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A
2	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103-100052	P530103	P530103.100052	\$ 147,976.47	Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road
3	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103-100060	P530103	P530103.100060	\$ 23,377.64	Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)
														\$ 336,608.30	

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	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086-100000	P530086	P530086.100000	\$ 313,230.66	Misc. Intersection Improvements
2	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P538024-100000	P538024	P538024.100000	\$ 23,377.64	Intersection - Cleveland Ave at Myrtle Ave
														\$ 336,608.30	