

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Ord Number
2824-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	01	61101	7768	n/a	SV002	Personnel	G591610	n/a	n/a	n/a	\$1,270,000.00	USDOT Grant -- Smart City
2	59	5912	02	62030	7768	n/a	SV002	Office Equipment and Accessories and Supplies	G591610	n/a	n/a	n/a	\$100,000.00	USDOT Grant -- Smart City
3	59	5912	02	62020	7768	n/a	SV002	Office Equipment and Accessories and Supplies	G591610	n/a	n/a	n/a	\$50,000.00	USDOT Grant -- Smart City
4	59	5912	03	63965	7768	n/a	SV002	Travel and Food and Lodging and Entertainment Services	G591610	n/a	n/a	n/a	\$71,250.00	USDOT Grant -- Smart City

\$1,491,250.00

personnel  
 technology supplies  
 office supplies  
 travel