

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
2764-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66410	7708	000000	SV002	Engineering and Research and Technology Based Services	P530163-100016	N/A	N/A	N/A	N/A	99	\$197,452.00	Smart Columbus – Smart Mobility Hubs
20	59	5912	06	66410	7768	000000	SV002	Engineering and Research and Technology Based Services	G591611	N/A	N/A	N/A	N/A	99	\$75,000.00	Smart City Private Grant

\$272,452.00

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
2764-2019

TRANSFER FROM:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	60	6007	02	66410	7768	000000	SV002	G591611	N/A	N/A	N/A	\$75,000.00	Smart City Private Grant

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66410	7768	000000	SV002	G591611	N/A	N/A	N/A	\$75,000.00	Smart City Private Grant