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	
2132-2023	Smart Columbus

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	NA	47	4702	03	63050	5100	510001	CW001	NA	NA	NA	NA	NA	NA	$ 140,000.00
10	NA	47	4702	03	63050	2220	TBD	CW001	NA	NA	NA	G472300	NA	NA	$ 200,000.00

Total: **$ 340,000.00**

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ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number
2132-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	47	47-02	03	63050	2220	TBD	CW001	NA	NA	NA	G472300	$ 200,000.00

Total:	$ 200,000.00