

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
2204-2019

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	5912	59	03	63050	7768	N/A	SV002	Engineering and Research and Technology Based Services	G591610	N/A	N/A	N/A	N/A	99	\$2,000,000.00	Smart City USDOT Grant
20	5912	59	06	66210	7704	N/A	SV002	Engineering and Research and Technology Based Services	P530163-100024	N/A	N/A	N/A	N/A	99	\$2,000,000.00	SCC - Program Management and System Engineering

\$4,000,000.00

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
2204-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	5912	59	03	63050	7768	N/A	SV002	G591610	N/A	N/A	N/A	\$1,868,217.00	Smart City USDOT Grant

**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 Subfinds WITHIN the Same Fund

Ord Number
2204-2019

Transfer From: _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV002	N/A	N/A	N/A	P530161-100187	N/A	\$1,640,809.00	Roadway Improvements - Scioto Peninsula - Belle Street from Town to Broad
2	59	5912	06	66210	7704	N/A	SV002	N/A	N/A	N/A	P530161-100081	N/A	\$359,191.00	Roadway Improvements - Lazelle Road (Phase B)
													\$ 2,000,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV002	N/A	N/A	N/A	P530163-100024	N/A	\$ 2,000,000.00	SCC - Program Management and System Engineering
													\$ 2,000,000.00	