

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
0633-2025

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		60	6001	03	63050	6300	000000	CW014	600120						\$ 50,000.00
20		60	6001	03	63050	6000	000000	SD002	600108						\$ 96,030.00
30		60	6001	03	63050	6100	000000	SD002	600108						\$107,662.50
40		60	6001	03	63050	6200	000000	SD002	600108						\$ 28,710.00
50		60	6001	03	63050	6300	000000	SD002	600108						\$ 15,097.50
															\$297,500.00

Sustainable
Columbus
Regulatory
Compliance
Regulatory
Compliance
Regulatory
Compliance
Regulatory
Compliance