

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
1442-2019

Columbus Fibernet LLC

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

															\$ 71,170.85
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	n/a	47	4702	03	63050	5100	510001	IT015	470201	IT01	n/a	n/a	n/a	n/a	\$ 71,170.85