

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<br>Number |
| 1445-2019     |

|                         |                            |
|-------------------------|----------------------------|
| Type of AC<br>Requested | Purchase Requisition (PR)# |
| ACPO                    |                            |

| Line # of<br>AC | Procurement Category              | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount     |
|-----------------|-----------------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|------------|
| 10              | Telecommunications media services | 50   | 5001 | 03           | 63955        | 2251 | na      | MA005   |        |        |        | G501942       |                   |                  | 410,391.25 |