

**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.

<b>Ord Number</b>
1764-2023

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
10		44	4410	03	63920	1000	100010	HS011						\$ 10,000.00	Continuum of C
20		44	4410	03	63920	1000	100010	HS001						\$ 1,537,704.00	Crisis Response
30		44	4410	03	63920	1000	100010	HS001						\$ 117,000.00	Outreach Service
40		44	4410	03	63920	1000	100010	HS012						\$ 877,688.00	PSH
50		44	4410	03	63920	1000	100010	HS001						\$ 2,847,258.00	Safety Net
														\$ 5,389,650.00	

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