

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 |
| 1187-2026 |

| | |
|-----------------------------|-----------------------------------|
| 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 | Assisted living services | 25 | 2501 | 03 | 63050 | 2291 | 0 | CW010 | | | | G252500 | | | 97,010.00 |

