

**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
1267-2025

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	Recycling services	51	5101	3	63990	2223	222338	RP010	n/a	n/a	n/a	n/a	n/a	n/a	\$ 53,454.99

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

Ord Number
1267-2025

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Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3
10	5101	3	63990	2223	222338	rp010		

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Section 4	Section 5	Amount
		53,454.99