

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                  |
|------------------|
| Ord Number       |
| <b>1025-2022</b> |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
| ACPR                     | PR486687                   |

| Line # of AC    | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning Area | Amount          |
|-----------------|------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|---------------|-----------------|
| 10              | N/A        | Road Sweeper         | 59   | 5911 | 06        | 66520     | 2266 | 000000  | IN002   | N/A    | N/A    | N/A    | N/A    | N/A            | 99            | \$ 1,425,717.00 |
| \$ 1,425,717.00 |            |                      |      |      |           |           |      |         |         |        |        |        |        |                |               |                 |