

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

2928-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3003	2	62010	2219	221902	PD018	Helicopter supplies		300310	PD41				\$8,500.00
20	3003	3	63990	2219	221902	PD018	Helicopter Services		300310	PD41				126,000.00
30	3003	6	66510	2219	221902	PD018	Helicopter Eqpt.		300310	PD41				536,456.00
														\$670,956.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
10	3003	2	62010	2219	221902	PD018		300310	PD41		8,500.00
20	3003	3	63990	2219	221902	PD018		300310	PD41		126,000.00
30	3003	6	66510	2219	321902	PD018		300310	PD41		536,456.00
											670,956.00

