

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
2189-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	Light trucks or sport utility vehicles	30	3003	06	66520	2299	0	DS007	300302	PD05					\$707,296.00
20	Specialized vehicle systems and components	30	3003	02	62055	2299	0	DS007	300302	PD05					166,904.00
30	Safety and security system installation services	30	3003	03	63050	2299	0	DS007	300302	PD05					25,800.00

\$900,000.00

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

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	06	66520	2299	0	DS007	300302	PD05			\$707,296.00
2	30	3003	02	62055	2299	0	DS007	300302	PD05			166,904.00
3	30	3003	03	63050	2299	0	DS007	300302	PD05			25,800.00

\$900,000.00