

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

3180-2022

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	2119	221902	CW001	Bicycles							104,200.00
20	3003	2	62010	2219	221901	CW001	Power Desks							79,800.00
30	3003	2	62010	2219	221902	CW001	Office Suplies							169,000.00
40	3003	6	66510	2219	221902	CW001	Crime Lite Auto Kits							70,700.00
50	3003	2	62030	2219	221902	CW001	Cameras							75,000.00

\$498,700.00

