Vehicle	Account # (Currently Budgeted)	Vehicle Only Costs	ACOG Grant	Local Match	Final Cost With Grant
Unit 223 CNG Heavy Duty Truck (Utilities)	33955162-45004	\$497,265.00	\$75,325.00	\$421,940.00	\$497,265.00
Unit 239 CNG Heavy Duty Truck (Utilities)	33955162-45004	\$497,265.00	\$75,325.00	\$421,940.00	\$497,265.00
Unit 269 CNG Heavy Duty Truck (Utilities)	33955161-45004	\$525,120.00	\$75,400.00	\$449,720.00	\$525,120.00
Unit 864 EV Light Duty Truck (Public Works)	10550222-45003	\$78,450.00	\$30,460.00	\$47,990.00	\$78,450.00
Unit 626 Hybrid Light Duty Truck (Public Works)	10550223-45003	\$47,980.00	\$2,160.00	\$45,820.00	\$47,980.00
Unit 630 Hybrid Light Duty Truck (Public Works)	10550223-45003	\$47,980.00	\$2,160.00	\$45,820.00	\$47,980.00
Unit 1013 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1026 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1103 Hybrid Light Duty SUV (NPD)	25660138-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1107 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1109 Hybrid Light Duty SUV (NPD)	25660138-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1110 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1121 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1127 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1135 Hybrid Light Duty SUV (NPD)	25660138-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1136 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1144 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1146 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1151 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1152 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1166 Hybrid Light Duty SUV (NPD)	25660138-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1168 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1178 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1185 Hybrid Light Duty SUV (NPD)	25660235-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1196 Hybrid Light Duty SUV (NPD)	15661322-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1209 Hybrid Light Duty SUV (NPD)	15661322-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
Unit 1224 Hybrid Light Duty SUV (NPD)	15661322-45002	\$51,275.00	\$2,830.00	\$48,445.00	\$51,275.00
TOTAL		\$2,770,835.00	\$320,260.00	\$2,450,575.00	\$2,770,835.00