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	
0738-2018	Accela, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount	
														$ 356,197.62	
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	$ 89,049.41	DEV
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	$ 181,660.79	BZS
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	$ 1,955.51	DPU Electricity
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	$ 12,438.42	DPU Water
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	$ 13,945.14	DPU Sewer
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	$ 3,718.70	DPU Storm
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	n/a	n/a	$ 9,617.34	Public Svc- Design Construction
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	$ 43,812.31	Public Svc-Trans Infrastructure
														$ 356,197.62	