

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
1361-2017

Network Dynamics Inc.

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

442,554.24

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	
10	n/a	47	4702	03	63260	5100	510001	IT005	470201	IT01	IT0101	n/a	n/a	368,335.71	ISD
20	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1301	n/a	n/a	606.38	Judges
30	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1302	n/a	n/a	606.38	Clerk of Court
40	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	3,509.93	BZS
50	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1307	n/a	n/a	3,977.66	Fleet
60	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	6,468.00	Risk Mgmt
70	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	26,043.53	Trans Infrastructure
80	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	2,013.41	DPU- Electricity
90	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	12,806.58	DPU- Water
100	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	14,357.89	DPU- Sewer
110	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	3,828.77	DPU- Storm