

**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
1950-2024

vCloud Tech Inc.

Type of AC Requested	Purchase Requisition (PR)#
APCO	

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	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1201 - Council	na	na	na	\$ 425.94
20	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1204 - Attorney	na	na	na	\$ 3,939.09
30	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1207 - Mayor	na	na	na	\$ 1,448.19
40	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1211 - Development Director	na	na	na	\$ 1,407.30
50	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1212 - Finance	na	na	na	\$ 4,654.65
60	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1215 - Police	na	na	na	\$ 24,206.88
70	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1217 - Support Services	na	na	na	\$ 8,382.45
80	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1225 - Health	na	na	na	\$ 361.20
90	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303 - Building and Zoning	na	na	na	\$ 531.57
100	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1307 - Fleet	na	na	na	\$ 1,155.15
110	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1313 - Risk	na	na	na	\$ 1,688.76
120	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316 - Infrastructure	na	na	na	\$ 13,170.00
130	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308 - Electricity	na	na	na	\$ 9,800.63
140	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309 - Water	na	na	na	\$ 1,374.21
150	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310 - Sewer	na	na	na	\$ 8,582.12
150	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311 - Storm	na	na	na	\$ 2,613.29
160	Software maintenance and support	47	4702	03	63945	5100	510001	CW001	na	na	DoT	na	na	na	\$ 1,594.71
161	Technology services and support	50	5001	03	63040	2250	500114	CW001	na	HE27	Health	na	na	na	\$ 408.90

**\$ 85,745.04**