

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
0961-2017

Accela, Inc.

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

\$ 336,572.44

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	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 1,847.78
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 11,753.11
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 13,176.81
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 3,513.82
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	\$ 171,651.94
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	\$ 41,400.87
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	n/a	n/a	\$ 9,085.00
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	\$ 84,143.11

DPU Electricity
 DPU Water
 DPU Sewer
 DPU Storm
 BZS
 Public Svc-Trans
 Infrastructure
 Public Svc- Design
 Construction
 DEV