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	
0202-2016	Accela, Inc.

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

$ 356,320.45

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	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00038	n/a	$ 1,690.36	DPU Electricity
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00039	n/a	$ 10,751.82	DPU Water
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00040	n/a	$ 12,054.22	DPU Sewer
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00041	n/a	$ 3,214.46	DPU Storm
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00023	n/a	$ 166,265.17	BZS
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00050	n/a	$ 43,105.69	Public Svc-Trans Infrastructure
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	IT00049	n/a	$ 9,085.00	Public Svc- Design Construction
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	n/a	n/a	IT00024	n/a	$ 61,731.75	DEV
90	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS01	n/a	n/a	IT00024	n/a	$ 39,625.98	DEV
100	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	n/a	n/a	IT00024	n/a	$ 8,796.00	DEV

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1		10	69101									
2		10	69101									
3		10	69101									

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1		80	49001									
2		80	49001									
3		80	49001									

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3													

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3													