

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	
2939-2023	Brown Enterprise So

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1308	na	na	na	\$ 9,150.00
10	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1309	na	na	na	\$ 58,200.00
10	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1310	na	na	na	\$ 65,250.00
10	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1311	na	na	na	\$ 17,400.00
															\$ 150,000.00

\$ 150,000.00		
\$ 9,150.00	IT1308	Electricity
58,200.00	IT1309	Water
65,250.00	IT1310	Sewers and Drains
17,400.00	IT1311	Stormwater
\$ 150,000.00		