

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
1243-2019

Brown Enterprise Solutions, LLC

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

\$75,439.21 Total

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	63945	5100	510001	IT005	N/A	N/A	N/A	N/A	N/A	\$ 61,296.76	ISD
20	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	\$ 1,030.12	Building and Zoning Services
30	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	\$ 2,516.99	DPS-Instructure
40	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 646.32	DPU-Electricity
50	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 4,110.99	DPU-Water
60	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 4,608.97	DPU-Sewers & Drains
70	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 1,229.06	DPU-Storm Water
														\$75,439.21	