

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	
3019-2024	Brown Enterprise Solutions, LLC

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	Computer software licensing rental or leasing service	47	4702	03	63945	1000	100099	CW001	NA	NA	NA	NA	NA	NA	\$2,145,138.14	2025 Contract
20	Computer software licensing rental or leasing service	47	4702	03	63945	1000	100099	CW001	NA	NA	NA	NA	NA	NA	707,018.26	2024 True-up
30	Computer software licensing rental or leasing service	25	2501	03	63945	1000	100010	JD009	NA	NA	NA	NA	NA	NA	127,543.07	2025 Contract
40	Computer software licensing rental or leasing service	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	3,281.80	2024 True-up
50	Computer software licensing rental or leasing service	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	20,874.40	2024 True-up
60	Computer software licensing rental or leasing service	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	23,403.00	2024 True-up
70	Computer software licensing rental or leasing service	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	6,240.80	2024 True-up

TOTAL: \$3,033,499.47

**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.*

<b>Ord Number</b>
3019-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	47	4702	03	63945	1000	100099	CW001	NA	NA	NA	NA	\$ 2,852,156.40

<b>Total:</b>	<b>\$ 2,852,156.40</b>
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## 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
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## TRANSFER FROM

[illegible]**TRANSFER TO:**[illegible]

## 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 please insert rows.*

Ord Number
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**Transfer From:**[illegible]**Transfer To:**[illegible]