

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	
2343-2022	Brown Enterprise Solutions, LLC; Law and Order Technology, 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	NA	47	4701	02	62030	4430	443001	CW001	na	na	na	na	na	na	\$ 1,033,000.00	General Fund Agencies/SIT
30	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1303	na	na	na	125,000.00	Building and Zoning Services
40	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315	na	na	na	40,000.00	Public Service-Trans. Design Const.
50	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	na	na	na	60,000.00	Public Service-Trans. Infrastructure
60	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1313	na	na	na	15,000.00	Risk Management
70	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1307	na	na	na	25,000.00	Fleet

Total: \$ 1,298,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2343-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4701	02	62030	4430	443001	CW001	na	na	na	na	\$ 1,033,000.00

Total: \$ **1,033,000.00**

