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
1926-2021

Brown Enterprises, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	$ 39,420.00	DoT
20	NA	47	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	$ 14,930.00	DoT
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1218	NA	NA	NA	$ 1,460.00	Income Tax
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IT01	IT1236	NA	NA	NA	$ 2,920.00	Neighborhood Services
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1212	NA	NA	NA	$ 365.00	Finance
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1209	NA	NA	NA	$ 730.00	ODI
70	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1207	NA	NA	NA	$ 1,095.00	Mayor's Office
80	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	NA	NA	NA	$ 1,460.00	Human Resources
90	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	$ 1,825.00	Public Service
100	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	NA	NA	NA	$ 365.00	Health
110	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1207	NA	NA	NA	$ 365.00	Celebrate One
120	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1217	NA	NA	NA	$ 730.00	Safety Support
130	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1318	NA	NA	NA	$ 334.00	Electricity
140	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1319	NA	NA	NA	$ 2,124.30	Water
150	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	$ 2,381.60	Sanitary Sewer
160	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	$ 635.10	Storm

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

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												

TRANSFER TO:

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

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												