## ORDINANCE ATTACHMENT

## AC Template (for authorizing expenditures)

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

Ord Number

1440-2019

Brown Enterprise Solutions, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

\$ 68,810.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Amount	
10	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$	43,296.00
20	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$	13,916.00
30	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$	11,598.00

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

## **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
1												
2												
3												