## 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

2566-2017 Kinney Group, Inc.

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

\$ 164,405.00

Line # of	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	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 139,205.00
20	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 21,000.00
20	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 4,200.00

## **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												