

ORDINANCE ATTACHMENT (EXPENDITURE)

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 |
| 1054-2017 |

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

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | New or Carryover? | Optional Field | Planning Area | Amount | Project Name |
|--------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|-------------------|----------------|---------------|--------------|---------------------------|
| 10 | Building and Facility Construction and Maintenance Services | 60 | 6009 | 06 | 66420 | 6006 | n/a | WT002 | 600904 | WT01 | n/a | P690411-100006 | New | n/a | 99 | \$510,249.25 | Glick Road Bridge Repairs |

ORDINANCE ATTACHMENT (DPS INSPECTION CHARGES)

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 |
|------------|
| 1054-2017 |

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACDI | n/a |

| Line # of AC | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | New or Carryover? | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|--------------|-------|------|-----------|-----------|------|---------|---------|--|----------------|-------------------|--------|--------|--------|----------------|---------------|-------------|---------------------------|
| 10 | 60 | 6009 | 06 | 66410 | 6006 | n/a | WT002 | Building and Facility Construction and Maintenance | P690411-100006 | New | 600904 | WT01 | n/a | n/a | 99 | \$51,024.93 | Glick Road Bridge Repairs |