

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	
1308-2026	Hansen Banner, LLC

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02		n/a	n/a	\$ 344,854.93
														\$ 344,854.93

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment

Template to Authorize Transfer *Between Projects or Subfinds WITHIN the Same Fund*

Ord Number
1308-2026

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	47	4701	03	63945	5100	510001	CW001	470104
1	47	4701	03	63945	5100	510001	CW001	470104
1	47	4701	03	63945	5100	510001	CW001	470104
1	47	4701	03	63945	5100	510001	CW001	470104

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	47	4701	02	62030	5100	510001	CW001	470104
1	47	4701	02	62030	5100	510001	CW001	470104
1	47	4701	02	62030	5100	510001	CW001	470104
1	47	4701	02	62030	5100	510001	CW001	470104

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
IS02	IT1308	N/A	N/A	N/A	\$ 14,335.00
IS02	IT1309	N/A	N/A	N/A	\$ 91,180.00
IS02	IT1310	N/A	N/A	N/A	\$ 102,225.00
IS02	IT1311	N/A	N/A	N/A	\$ 27,260.00
					\$ 235,000.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
IS02	IT1308	N/A	N/A	N/A	\$ 14,335.00
IS02	IT1309	N/A	N/A	N/A	\$ 91,180.00
IS02	IT1310	N/A	N/A	N/A	\$ 102,225.00
IS02	IT1311	N/A	N/A	N/A	\$ 27,260.00
					\$ 235,000.00

Project Name

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