

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	
1128-2018	Hansen Banner, LLC (CUBS)

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

\$ 472,000.00

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	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 28,792.00
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 183,136.00
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 205,320.00
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 54,752.00

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
1128- 2018

Hansen Banner, LLC

TRANSFER FROM**Total of OBL Class 02 \$ 150,000.00**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	DPU Split
10	4701	02	62030	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 9,150.00	6.10%
20	4701	02	62030	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 58,200.00	38.80%
30	4701	02	62030	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 65,250.00	43.50%
40	4701	02	62030	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 17,400.00	11.600%

TRANSFER FROM**Total of OBL Class 06 \$ 125,000.00**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	DPU Split
10	4701	06	66530	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 7,625.00	6.10%
20	4701	06	66530	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 48,500.00	38.80%
30	4701	06	66530	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 54,375.00	43.50%
40	4701	06	66530	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 14,500.00	11.600%

TRANSFER TO:**Total of OBL Class 03 \$ 275,000.00**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	DPU Split
10	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 16,775.00	6.10%
20	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 106,700.00	38.80%
30	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 119,625.00	43.50%
40	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 31,900.00	11.600%

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

[illegible]

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.

[illegible][illegible][illegible]