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

0668-2021 Hansen Banner, LLC (CUBS)

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

\$ 600,000.00

\$ 600,000.00

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	\$ 33,550.00	
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 213,400.00	
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 239,250.00	
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 63,800.00	
50	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 3,050.00	Contingency
60	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 19,400.00	Contingency
70	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 21,750.00	Contingency
80	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 5,800.00	Contingency

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.

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	1													
	4													
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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												

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.

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