

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	
1319-2026	Hansen Banner, LLC

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	Planning Area	Amount
10	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 48,658.44
20	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 309,500.00
30	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 346,991.00
40	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 92,530.92
														\$ 797,680.36