

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 | |
|------------|--------------------|
| 1514-2022 | Hansen Banner, LLC |

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

468,190.12

| 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 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1308 | n/a | n/a | 28,559.60 |
| 20 | n/a | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1309 | n/a | n/a | 181,657.77 |
| 30 | n/a | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1310 | n/a | n/a | 203,662.70 |
| 40 | n/a | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1311 | n/a | n/a | 54,310.05 |