

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
3529-2024

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7704	N/A	SV003	Building and Facility Construction & Maint. Services	530103-100061	N/A	N/A	N/A	P530103	P530103.100061	58	\$1,311,700.25	Arterial Street Rehabilitation – E. Broad Street Widening