

\*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

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>0663-2026</b>

Type: ACD, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P441736- 100002	Land & Buildings & Structures & Thoroughfares	44	4401	06	66550	7739	000000	CW001				P441736	P441736.100002	56	\$ 402,000.00	Lincoln Theater Renovations
																<b>\$ 402,000.00</b>	