

**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 |
|------------|
| 0372-2023  |

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

| Line # of AC | Procurement Category              | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program |
|--------------|-----------------------------------|------|------|-----------|-----------|------|---------|---------|
| 10           | Sponsorship of event or celebrity | 51   | 5101 | 5         | 65026     | 2285 | 000000  | RP010   |

| Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount        |
|--------|--------|--------|------------|----------------|---------------|---------------|
| 510114 |        |        |            |                |               | \$ 180,000.00 |

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<br>Number |
|---------------|
| 0372-<br>2023 |

| Line # | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Project<br>ID | Section 3 | Section 4 | Section 5 | Amount     |
|--------|------|-----------|--------------|------|---------|---------|---------------|-----------|-----------|-----------|------------|
| 1      | 5101 | 5         | 65026        | 2285 | 000000  | rp010   |               | 510114    |           |           | 180,000.00 |
| 2      | 5101 | 3         | 63990        | 2285 | 000000  | rp010   |               | 510101    |           |           | 35,000.00  |
| 3      | 5101 | 3         | 63990        | 2285 | 000000  | rp010   |               | 510107    |           |           | 30,000.00  |
|        |      |           |              |      |         |         |               |           |           |           | 245,000.00 |

Special Events Support Program  
Jazz & Rib Fest  
City-wide Music Licensing

**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.*

| Ord<br>Number |
|---------------|
| 0372-<br>2023 |

**Transfer From:**

| Line # | Div   | Obj Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Amount    |
|--------|-------|-----------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|-----------|
| 1      | 20-01 | 10        | 69101        | 2231 | 223110  | CW001   |        |        |        |            |                   | \$245,000 |

**Transfer To:**

| Line # | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Amount     |
|--------|------|-----------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|------------|
| 1      | 5101 | 80        | 49001        | 2285 | 000000  | rp010   | 510114 |        |        |            |                   | 180,000.00 |
| 2      | 5101 | 80        | 49001        | 2285 | 000000  | rp010   | 510101 |        |        |            |                   | 35,000.00  |
| 3      | 5101 | 80        | 49001        | 2285 | 000000  | rp010   | 510107 |        |        |            |                   | 30,000.00  |

245,000.00