

**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 Number
0372- 2023

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project 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 Number
0372- 2023

**Transfer From:**

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

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional 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