

**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.

<b>Ord Number</b>
xxxx-2024

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Sponsorship of event or celebrity	51	5101	5	65026	2285	000000	RP010	510114						\$ 197,000.00

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
xxxx-2024

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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			197,000.00	Special Events Support Program
2	5101	3	63990	2285	000000	rp010		510101			35,000.00	Jazz & Rib Fest
3	5101	3	63990	2285	000000	rp010		510101			10,000.00	Cbus Soul Fest
4	5101	3	63990	2285	000000	rp010		510107			30,000.00	City-wide Music Licensing
											272,000.00	

**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 please insert rows.*

<b>Ord Number</b>
<b>0339-2024</b>

**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						\$272,000

**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					197,000.00
2	5101	80	49001	2285	000000	rp010	510101					35,000.00
3	5101	80	49001	2285	000000	rp010	510101					10,000.00
4	5101	80	49001	2285	000000	rp010	510107					30,000.00
												272,000.00