

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
xxxx-2024

Type of AC Requested	Purchase Requisition (PR)#
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 lease insert rows.

Ord Number
xxxx-2024

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
2	5101	3	63990	2285	000000	rp010		510101			35,000.00
3	5101	3	63990	2285	000000	rp010		510101			10,000.00
4	5101	3	63990	2285	000000	rp010		510107			30,000.00

272,000.00

Special Events Support Program
Jazz & Rib Fest
Cbus Soul 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
0339-2024

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