

**If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment - Authorize Appropriation

Ord
2534-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Project ID	Amount	Project Name
1	45	4501	03	63050	2248	CDBG	224808	CD157	n/a	n/a	n/a	n/a	n/a	\$185,000.00	Star House
2	45	4501	03	63050	2248	CDBG	224808	CD159	n/a	n/a	n/a	n/a	n/a	\$290,000.00	Reeb Center

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount
10	n/a	n/a	Building and Facility Construction and Maintenance Services	45	4501	03	63050	2248	CDBG	224808	CD157	n/a	n/a	n/a	n/a	48 - Milo Grogan	\$185,000.00
20	n/a	n/a	Building and Facility Construction and Maintenance Services	45	4501	03	63050	2248	CDBG	224808	CD159	n/a	n/a	n/a	n/a	63 - South Side	\$290,000.00

\$475,000.00