

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

**Ordinance Attachment - Authorize Appropriation**

<b>Ord</b>
<b>1697-2024</b>

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	224811	CD167	n/a	n/a	n/a	n/a	n/a	\$63,820.80	Directions for Youth & Families HVAC Replacement

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	Engineering and Research and Technology Based Services	45	4501	03	63050	2248	CDBG	224811	CD167	n/a	n/a	n/a	n/a	44 - University District	\$63,820.80