

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

Ordinance Attachment - Authorize Appropriation

Ord
2198-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund d	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Project ID	Amount	Project Name
1	45	4501	03	63050	2248	CDBG	224812	CD182	n/a	n/a	n/a	n/a	n/a	\$24,780.00	CDBG - Facilities Renovations Ph 2 - 2025 (Maryhaven)

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Sectio n 5	Optional Field	Planning Area	Amount
10	n/a	n/a	Engineering and Research and Technology Based Services	45	4501	03	63050	2248	CDBG	224812	CD182	n/a	n/a	n/a	n/a	44 - University District	\$24,780.00