

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

Ordinance Attachment - Authorize Appropriation

Ord
0563-2024

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	CD168	n/a	n/a	n/a	n/a	n/a	\$750,000.00	HVAC Renovation for Gladden House
2	45	4501	03	63050	2248	CDBG-CV	224850	CW012	n/a	n/a	n/a	n/a	n/a	\$182,049.76	HVAC Renovation for Gladden House

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0563-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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	Project ID	Planning Area	Amount	Project Name
10	n/a	n/a	Building and Facility Construction and Maintenance Services	45	4501	03	63050	2248	CDBG	224811	CD168	n/a	n/a	n/a	n/a		54 - Franklinton	\$750,000.00	HVAC Renovation for Gladden House
20	n/a	n/a	Building and Facility Construction and Maintenance Services	45	4501	03	63050	2248	CDBG	224850	CW012	n/a	n/a	n/a	n/a		54 - Franklinton	\$182,049.76	HVAC Renovation for Gladden House