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

Ordinance Attachment - Authorize Appropriation

Ord
1664-2026

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	224812	CD181	n/a	n/a	n/a	n/a	n/a	$445,620.58	CDBG - Facilities Renovations Ph 2 - 2025 (CD 4 All People)

*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
1664-2026

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

Construction:

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	Project Name
10	n/a	n/a	Engineering and Research and Technology Based Services	45	4501	03	63050	2248	CDBG	224812	CD181	n/a	n/a	n/a	n/a	63 - South Side	$445,620.58	CDBG - Facilities Renovations Ph 2 - 2025 (CD 4 All People)
20	n/a	n/a	Engineering and Research and Technology Based Services	45	4501	03	63050	2248	CDBG	224812	CD187	n/a	n/a	n/a	n/a	54 - Franklinton	$550,864.12	CDBG - Facilities Renovations Ph 2 - 2025 (Franklinton Community Hub)
																	$996,484.70	