

Housing Rehabilitation Fund

Salaries

+\$10,300

Federal Grants

+\$10,300

to record additional grant proceeds and related expenses

TIF 6 Capital Projects Fund

Other Contracts/Obligations

+\$14,770

Fund Balance

- \$14,770

to provide funding for developer payments in excess of budget

TIF 9 Capital Projects Fund

Other Contracts/Obligations

+\$160

Fund Balance

-\$160

to provide funding for developer payments in excess of budget

Prevention Grant Fund - Health

Consulting Services

+\$6,000

Health Grants and Aids

+\$6,000

to record additional grant proceeds received to support accreditation initiative