

RECONCILIATION SCHEDULE

INCREASE OF EXISTING COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM RECONCILIATION SCHEDULE

Grant Program	Fund	Agency	Project Account No.	Project Title	Original Authorization	Amount to be Increased	Revised Authorization
CDBG	304	164	30421611	Commercial and Industrial Redevelopment '21	\$201,545.00	\$7,214.00	\$208,759.00
CDBG	304	161	30421142	Concentrated Code Enforcement '21	\$575,000.00	\$7,214.00	\$582,214.00
CDBG	304	162	30421123	Emergency Mortgage Assistance '21	\$190,000.00	\$7,214.00	\$197,214.00
CDBG	304	162	30421122	Fair Housing Services '21	\$170,000.00	\$7,214.00	\$177,214.00
CDBG	304	161	30421802	Findlay Market Operating Support '21	\$90,000.00	\$7,214.00	\$97,214.00
CDBG	304	162	30421124	Hand Up Initiative '21	\$1,260,000.00	\$7,214.00	\$1,267,214.00
CDBG	304	161	30421136	Hazard Abatement Program '21	\$750,000.00	\$7,214.00	\$757,214.00
CDBG	304	161	30421137	Historic Stabilization of Structures '21	\$200,000.00	\$7,214.00	\$207,214.00
CDBG	304	161	30421904	Homeowner Assistance Repairs and Building Order Remission '21	\$250,000.00	\$7,214.00	\$257,214.00
CDBG	304	161	30421103	Housing Choice Mobility Program '21	\$25,000.00	\$7,214.00	\$32,214.00
CDBG	304	162	30421015	Housing Repair Services '21	\$1,850,000.00	\$7,214.00	\$1,857,214.00
CDBG	304	161	30421411	Lead Hazard Testing Program '21	\$100,000.00	\$7,214.00	\$107,214.00
CDBG	304	164	30421221	NBD Improvement Program '21	\$900,000.00	\$7,214.00	\$907,214.00
CDBG	304	162	30421244	Operating Support for CDCs '21	\$300,000.00	\$7,214.00	\$307,214.00
CDBG	304	162	30421777	Project Lift '21	\$600,000.00	\$7,214.00	\$607,214.00
CDBG	304	164	30421201	Small Business Services '21	\$150,000.00	\$7,214.00	\$157,214.00
CDBG	304	162	30421431	Strategic Housing Initiatives Program '21	\$349,367.00	\$7,216.00	\$356,583.00
CDBG	304	162	30421121	Tenant Representation '21	\$230,000.00	\$7,214.00	\$237,214.00
CDBG	304	161	30421621	Youth and Young Adult Employment Program '21	\$725,000.00	\$7,214.00	\$732,214.00
CDBG	304	161	30421000	Administration - CDBG '21	\$1,761,064.00	\$33,930.00	\$1,794,994.00
TOTAL					\$10,676,976.00	\$170,998.00	\$10,847,974.00