

**AMENDMENT # 51507**

**Graham Street Rehabilitation Project**

| <b>Account No.</b>                                  | <b>Project Number</b> | <b>Account Description</b> | <b>Current Budget (Project)</b> | <b>Proposed Budget (Project)</b> | <b>Increase/ (Decrease)</b> |
|---|-----------------------|----------------------------|---------------------------------|----------------------------------|-----------------------------|
| <b><u>Expenditures</u></b>                          |                       |                            |                                 |                                  |                             |
| 074-1274-463-8516                                   |                       | Professional Services      | \$ 8,100                        | \$ 29,408                        | \$ 21,308                   |
| <b><u>Fund Balance</u></b>                          |                       |                            |                                 |                                  |                             |
| Fund 74 - McKinney Housing Finance Corporation Fund |                       |                            |                                 |                                  | \$ (21,308)                 |
| <b>Net Effect</b>                                   |                       |                            |                                 |                                  | <b><u>\$ (21,308)</u></b>   |