

Schedule A
Emergency Solutions Grant (ESG)
30th Year

Disappropriation

<u>Fund</u>	<u>Organization</u>	<u>Year</u>	<u>Personal Service</u>	<u>Other</u>	<u>Total</u>
2016 - ESG	16100 - 5GE3002TLCHB1	30		14,014.12	14,014.12
	16100 - 5GE3005STDSTD	30		2,580.20	2,580.20
	16100 - 5GE3008STDSTD	30		1,021.04	1,021.04
	16100 - 5GE3014STDSTD	30		196.51	196.51
	16100 - 5GE3017STDSTD	30		1,044.48	1,044.48
Total				<u>18,856.35</u>	<u>18,856.35</u>

CDBG Detail Appropriations

<u>Fund</u>	<u>Organization</u>	<u>Year</u>	<u>Personal Service</u>	<u>Other</u>	<u>Total</u>
2016 - ESG	16100 - 5GE3007STDSTD	30		18,856.35 #	18,856.35
Total				<u>18,856.35</u>	<u>18,856.35</u>