

DESCRIPTION: CDBG 2023 Recaptures

GL #	DESCRIPTION	Increase/(Decrease)
2340-704.03-899.000	2023 Clayton Township Infra Imp Re-Capture	11,758.54
2340-704.16-899.000	2023 Clayton Township Infra Imp Re-Capture	(11,758.54)
2340-704.03-899.000	2023 City of Swartz Creek Infra Imp Re-Capture	18,221.00
2340-704.16-899.000	2023 City of Swartz Creek Infra Imp Re-Capture	(18,221.00)
2340-704.03-899.000	2023 Gaines Twp Senior Center Re-Capture	91.85
2340-704.17-899.000	2023 Gaines Twp Senior Center Re-Capture	(91.85)
2340-704.03-899.000	2023 Vienna Twp Public Fac Imp Re-Capture	8,030.00
2340-704.16-899.000	2023 Vienna Twp Public Fac Imp Re-Capture	(8,030.00)
2340-704.03-899.000	2023 Vienna Twp Infra Imp Re-Capture	2,833.44
2340-704.16-899.000	2023 Vienna Twp Infra Imp Re-Capture	(2,833.44)
2340-704.16-504.000	CDBG 2023 Recaptures	(40,842.98)
2340-704.17-504.000	CDBG 2023 Recaptures	(91.85)
2340-704.03-504.000	CDBG 2023 Recaptures	40,934.83