ATTACHMENT B

Funding Summary Summary of Proposed Housing Investment Trust Fund (HITF) Activities to be Funded

The Cassidy

IDIS	FISCAL YEAR (FY)¹	COUNTY FUND CENTER#	GRANT NUMBER	INTERNAL ORDER NUMBER	GENERAL LEDGER#	PROGRAM ACTIVITY	CURRENT BUDGET	AVAILABLE FUNDS	RECEIVING AGENCY/PROGRAM ACTIVITY	PROJECT FUNDING FROM AVAILABLE FUNDS
N/A	FY 2023	1780201004	N/A	N/A	514122	County HITF	15,200,000.00	13,215,000.00	The Cassidy	3,500,000.00
		TOTAL								3,500,000.00

NOTE¹: HITF Funding Fiscal Year (FY) is anticipated and subject to change.