

# EXHIBIT B

## DOWNTOWN CRA OPERATING BUDGET

### *BUDGET AMENDMENTS*

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
<b><u>Revenues:</u></b>		
166.190106.30010.300110.000000.000.000	Budget Revenue - Fund Balance	\$391,240.00
		<u>\$391,240.00</u>
<b><u>Expenditures:</u></b>		
TBD	VB Hollywood Holdings Funding Agreement	\$391,240.00
		<u>\$391,240.00</u>

**Explanation:**

*This item recognizes additional fund balance to allocate funds for a Funding Agreement with VB Holdings, LLC relating to the S. 20th Avenue Improvements project.*