

Jul 2020 Community Development Emergency Appropriation

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	740	2960020	72990	000	000	000	00000	\$ 162,534.65		HUD Program Income - CDBG - increase Pass Thru Grant budget
	740	2960020	72990	000	000	000	00000	\$ 144,985.66		HUD Program Income - HOME - increase Pass Thru Grant budget
	740	2970010	72990	000	000	000	00000	\$ 86,371.61		HUD Program Income - NSP1 - increase Pass Thru Grant budget
	740	2970011	72990	000	000	000	00000	\$ 10,500.00		HUD Program Income - NSP3 - increase Pass Thru Grant budget
	101	1102030	72720	000	000	000	00000	\$ 1,000.00		Affordable Housing Program Income - increase Affordable Housing budget
								\$ 405,391.92	\$ -	