

Community Development Emergency Appropriation

| Fund | Management Center | Account | Location | Program | Activity | Reporting Category | Debit         | Credit        | Description              |
|------|-------------------|---------|----------|---------|----------|--------------------|---------------|---------------|--------------------------|
| 740  | 2960020           | 72990   | 000      | 000     | 000      | 00000              | \$ 165,084.70 |               | CDBG/HOME program income |
| 740  | 2960020           | 45360   | 000      | 000     | 000      | 00000              |               | 165,084.70    | CDBG/HOME program income |
|      |                   |         |          |         |          |                    |               |               |                          |
|      |                   |         |          |         |          |                    |               |               |                          |
|      |                   |         |          |         |          |                    |               |               |                          |
|      |                   |         |          |         |          |                    |               |               |                          |
|      |                   |         |          |         |          |                    | \$ 165,084.70 | \$ 165,084.70 |                          |