

Community Development Emergency Appropriation

| Fund | Management Center | Account | Location | Program | Activity | Reporting Category | Debit           | Credit          | Description                             |
|------|-------------------|---------|----------|---------|----------|--------------------|-----------------|-----------------|-----------------------------------------|
| 740  | 2950020           | 45045   | 000      | 000     | 000      | 00000              |                 | \$ 1,368,782.00 | ESG-CV2 Funding                         |
| 740  | 2960020           | 45045   | 000      | 000     | 000      | 00000              |                 | \$ 152,086.00   | ESG-CV2 Funding                         |
| 740  | 2950020           | 72990   | 000      | 000     | 000      | 00000              | \$ 1,368,782.00 |                 | ESG-CV2 increase Pass Thru Grant budget |
| 740  | 2960020           | 72990   | 000      | 000     | 000      | 00000              | \$ 152,086.00   |                 | ESG-CV2 increase Pass Thru Grant budget |
|      |                   |         |          |         |          |                    | \$ 1,520,868.00 | \$ 1,520,868.00 |                                         |