

May 2021 Community Development Emergency Appropriation

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	740	2960020	45360	000	000	000	00000		\$ 39,608.05	HUD Program Income - HOME - increase Pass Thru Grant budget
	740	2960020	45360	000	000	000	00000		\$ 26,141.69	HUD Program Income - CDBG - increase Pass Thru Grant budget
	101	1102030	45360	000	000	000	00000		\$ 15,856.00	Affordable Housing Program Income - increase Affordable Housing budget
	740	2960020	72990	000	000	000	00000	\$ 39,608.05		HUD Program Income - HOME - increase Pass Thru Grant budget
	740	2960020	72990	000	000	000	00000	\$ 26,141.69		HUD Program Income - CDBG - increase Pass Thru Grant budget
	101	1102030	72720	000	000	000	00000	\$ 15,856.00		Affordable Housing Program Income - increase Affordable Housing budget
								\$ 81,605.74	\$ 81,605.74	