

Sept. 2021 Community Development Emergency Appropriation

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	740	2960020	72990	000	000	000	00000	\$ 12,545.78		HUD Program Income - CDBG - increase Pass Thru Grant budget
	740	2960020	72990	000	000	000	00000	\$ 52,695.90		HUD Program Income - HOME - increase Pass Thru Grant budget
	740	2960020	45360	000	000	000	00000		\$ 12,545.78	HUD Program Income - CDBG - increase Pass Thru Grant budget
	740	2960020	45360	000	000	000	00000		\$ 52,695.90	HUD Program Income - HOME - increase Pass Thru Grant budget
								\$ 65,241.68	\$ 65,241.68	