Oct. 2021 Community Development Emergency Appropriation

| Period | Fund | Management<br>Center | Account | Location | Program | Activity | Reporting<br>Category | Debit         | Credit        | Description   |
|--------|------|----------------------|---------|----------|---------|----------|-----------------------|---------------|---------------|---|
|        | 740  | 2960020              | 72990   | 000      | 000     | 000      | 00000                 | \$ 524,477.96 |               | HUD Program Income - HOME - increase Pass Thru Grant budget |
|        | 740  | 2960020              | 45360   | 000      | 000     | 000      | 00000                 |               | \$ 524,477.96 | HUD Program Income - HOME - increase Pass Thru Grant budget |
|        |      |                      |         |          |         |          |                       |               |               |   |
|        |      |                      |         |          |         |          |                       | \$ 524,477.96 | \$ 524,477.96 |   |