

Budget Journal Entry

0065 - Affordable Housing	057 - Community Services	70 - Other Financing Uses	0.00	170,000.00
0065 - Affordable Housing	057 - Community Services	92 - Changes to Restricted	0.00	390,000.00
Fund: 0065 - Affordable Housing, Department: 057 - Community Services Total:			<u>560,000.00</u>	<u>560,000.00</u>

Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	057	2530	6100		150,000.00	5000			202306	Incr Appropriations for FY 22-23 S&B
0001	057	2530	7456		20,000.00	5000			202306	Incr Appropriations for FY 22-23 S&S
0001	057	2420	5911	170,000.00		5000			202306	Incr Appropriations for FY 22-23 S&B & S&S
0065	057	2420	4339	560,000.00		5000			202306	Incr Appropriations for HHIP
0065	057	2530	7901		170,000.00	5000			202306	Incr Appropriations for FY 22-23 S&B & S&S
0065	057	2530	9799		390,000.00	5000			202306	Incr Appropriations for HHIP
Total				<u>730,000.00</u>	<u>730,000.00</u>					

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Robert Geis	Chief Deputy Controller	All Depts-All Funds	1/11/2023 4:01:43 PM	N
Steven Fung	Fund/Department	057-Housing/Community Development Funds	1/11/2023 4:03:25 PM	N
Ryder Bailey	Fund/Department	057-Parks Funds	1/11/2023 4:11:45 PM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	1/11/2023 4:35:44 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	1/12/2023 8:39:04 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	1/12/2023 9:26:33 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/12/2023 12:20:51 PM	Y