

Budget Journal Entry

0065 - Affordable Housing	057 - Community Services	70 - Other Financing Uses	0.00	195,000.00
Fund: 0065 - Affordable Housing, Department: 057 - Community Services Total:			6,120,000.00	6,120,000.00

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>
0065	057	2420	4339	5,925,000.00		5001			202106	Incr appr State ESG CV Round 2 funding providers
0065	057	2420	4339	195,000.00		5000			202106	Incr appr State ESG CV Round 2 funding admins
0065	057	2530	7650		5,925,000.00	5001			202106	Incr appr State ESG CV Round 2 funding providers
0065	057	2530	7901		195,000.00	5000			202106	Incr appr State ESG CV Round 2 funding admins
0001	057	2420	5911	195,000.00		5000			202106	Incr appr State ESG CV Round 2 funding admins
0001	057	2530	6100		195,000.00	5000			202106	Incr appr State ESG CV Round 2 funding admins
Total				6,315,000.00	6,315,000.00					

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Ryder Bailey	Fund/Department	057-Parks Funds	10/7/2020 9:31:53 AM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	10/7/2020 10:08:22 AM	Y
Sara Weal	FACS	All Depts-All Funds	10/7/2020 4:08:49 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	10/7/2020 4:35:50 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	10/7/2020 5:10:29 PM	Y