

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
159999	HOUSING ADVOC & COMM DEV ADMIN			12/02/2025	TO PROVIDE FUNDS TOWARDS FUTURE EXPENDITURES RECOMMENDED BY THE MAYOR'S TASK FORCE ON HOMELESSNESS BY UTILIZING UNALLOCATED GENERAL FUND FUND BALANCE.	
		1101-155003-0001-78112	2,823,147.00		PROVIDE FUNDS FOR ASSISTANCE-OTHER	
			2,823,147.00	1101	GENERAL SERVICES DISTRICT FUND	

REPORT COMPILED BY: emcgee
DIVISION OF BUDGETING
12/2/2025