

Nov 14, 2017 Community Development EMERGENCY APPROPRIATION

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Nov-17	740	2960020	72990	000	000	000	00000	201,104.29		HUD Program Income --- Increase CDBG and HOME Pass-Thru Grant Expense Budget
	740	2970011	72990	000	000	000	00000	500.00		HUD Program Income --- Increase NSP3 Pass-Thru Grant Expense Budget
	101	1102030	72720	000	000	000	00000	19,318.38		Lake County Affordable Housing Program Income --- Increase in AHP Pass-Thru Grant Expense Budget
								220,922.67	0.00	