

**Jan 2019 Community Development EMERGENCY APPROPRIATION**

| Period | Fund | Management Center | Account | Location | Program | Activity | Reporting Category | Debit             | Credit      | Description                                                                  |
|--------|------|-------------------|---------|----------|---------|----------|--------------------|-------------------|-------------|------------------------------------------------------------------------------|
| Nov-18 | 740  | 2960020           | 72990   | 000      | 000     | 000      | 00000              | 199,824.49        |             | HUD Program Income --- Increase CDBG and HOME Pass-Thru Grant Expense Budget |
| Nov-18 | 740  | 2970010           | 72990   | 000      | 000     | 000      | 00000              | 150,052.83        |             | HUD Program Income --- Increase NSP1 Pass-Thru Grant Expense Budget          |
| Nov-18 | 740  | 2970011           | 72990   | 000      | 000     | 000      | 00000              | 11,121.00         |             | HUD Program Income --- Increase NSP3 Pass-Thru Grant Expense Budget          |
|        |      |                   |         |          |         |          |                    | <b>360,998.32</b> | <b>0.00</b> |                                                                              |