

Emergency Appropriation - ARPA

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Aug-23	746	1000064	79940	000	000	000	A3001	418,203.00		230001 YWCA Metropolitan Chicago Health - Promotion and Navigation Services Program
Aug-23	746	1000063	79940	000	000	000	A3002	378,151.00		230002 Gateway Foundation - Strengthening Recovery Support & Resources
Aug-23	746	1000063	79940	000	000	000	A3003	169,432.00		230003 Allendale Association, Inc. - Hope and Healing Start Here
Aug-23	746	1000063	79940	000	000	000	A3004	600,000.00		230004 Nicasa Behavioral Health Services - Care Coordination for Behavioral Health
Aug-23	746	1000063	79940	000	000	000	A3005	288,879.00		230005 JCFS Chicago - Behavioral Health Support for Low-Income Lake County Residents
Aug-23	746	1000063	79940	000	000	000	A3006	252,211.00		230006 Erie Family Health Center, Inc. Behavioral Health Support for Lake County Families
Aug-23	746	1000064	79940	000	000	000	A3007	200,000.00		230007 North Suburban Legal Aid Clinic - Family Safety Planning Legal Services
Aug-23	746	1000064	79940	000	000	000	A3008	200,000.00		230008 North Suburban Legal Aid Clinic - Housing Legal Services for COVID Impacted Clinics
Aug-23	746	1000064	79940	000	000	000	A3009	1,360,000.00		230009 PADS Lake County - PADS Non-congregate Shelter Budget
Aug-23	746	1000064	79940	000	000	000	A3010	77,320.00		230010 Roberti Community House - Behavioral Health Mental Health and Wellness
Aug-23	746	1000064	79940	000	000	000	A3023	500,000.00		230023 Community Partners for Affordable Housing - Lake Co Affordable Housing Hub
Aug-23	746	1000064	79940	000	000	000	A3024	150,000.00		230024 Waukegan Park District - McAlister Special Recreation Building Renovation
Aug-23	746	1000064	79940	000	000	000	A3025	864,900.00		230025 CASA Lake County - Court Appointed Special Advocate Program
Aug-23	746	1000064	79940	000	000	000	A3026	3,000,000.00		230026 Community Partners for Affordable Housing - Lake Co Senior Residences
Aug-23	746	1000064	79940	000	000	000	A3027	1,050,000.00		230027 Boys & Girls Club of Lake County - Teen Innovation Lab
Aug-23	746	1000064	79940	000	000	000	A3028	477,500.00		230028 YBLC, Inc DBA YouthBuild Lake County - YBLC Affordable Housing Construction and Training
Aug-23	746	1000063	79940	000	000	000	A3029	260,044.00		230029 Wauconda Fire Protection District - Mobile Integrated Healthcare
Aug-23	746	1000063	79940	000	000	000	A3030	51,600.00		230030 Wauconda Fire Protection District - Cardiac Monitor & AED's
Aug-23	746	1000063	79940	000	000	000	A3031	2,368,150.00		230031 Nicasa Behavioral Health Services - First Responder and Veteran Wellness Center
Aug-23	746	1000063	79940	000	000	000	A3032	3,000,000.00		230032 The Josselyn Center, NFP - COVID-19 Mental Health Capacity Building
Aug-23	746	1000067	85050	000	000	000	A3015		2,054,697.00	230015 Broadband Infrastructure Reduction
Totals								15,666,390.00	2,054,697.00	