

Emergency Appropriation - CARES Act Funding

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Sep-20	745	1000037	79940	000	000	000	00000		3,000,000.00	Resident Support and Assistance Reduction
Sep-20	745	1000038	79940	000	000	000	00000		3,000,000.00	Business and Economic Assistance Reduction
Sep-20	745	1000039	79940	000	000	000	00000	2,000,000.00		Public Health Support and Assistance Addition
Sep-20	745	1000040	79940	000	000	000	00000	7,000,000.00		Municipal and Local Essential Services Addition
Sep-20	745	1000042	65180	000	000	000	00000		1,250,000.00	Personal Protective Equipment Stockpile Reduction
Sep-20	745	1000034	51110	000	000	000	00000	10,750,000.00		Lake County COVID-19 Expenses - Personnel Addition
Sep-20	745	1000034	65180	000	000	000	00000	2,000,000.00		Lake County COVID-19 Expenses - Commodities Addition
Totals								21,750,000.00	7,250,000.00	

Previously approved	\$ 105,000,000
Additions above	\$ 21,750,000
Reductions above	\$ 7,250,000
Total appropriated	\$ 119,500,000
after resolution	