

## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Emergency Appropriation for Transfer of Funds from the FEMA PA Administration Fund #358 to the General Fund – General Account #001

Committee Flow: Finance and Budget Committee, Executive Committee,

**County Board** 

Contact: Kathleen T Hopkinson, 630.208.5132

## **Budget Information**:

Was this item budgeted? No	Appropriation Amount: \$155,158.67
If not budgeted, explain funding source:	

Fund #358 - the FEMA PA Administration Fund, was created as a separate special revenue fund to account for expenses, primarily consulting services provided by Ernst & Young LLP, related to the administration of Federal Emergency Management Agency Public Assistance Program applications and was funded by a transfer of \$250,000 from the County's General Fund. The processing of FEMA related transactions has ended and \$155,158.67 remains in Fund #358, which can now be returned to the County's General Fund – General Account #001.

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