

**Multi-Fund One-Sided Budget Transfer**

Org	Object	Project	Debit	Credit	Inc/Dec	Fund	Account
50	336000			2,968,559	Increase	Multi Grant	Local Government Grants
50339201	531100		2,968,559	-	Increase	Multi Grant	General Supplies

NOTE> We are amending the budget to place all expenditures into the supplies account. As Council approves the individual requests that are brought forward, we are asking for budget amendment approval to move funds into the individual groups that were established (reimbursement, disinfecting supplies, disinfecting apparatus, technology, PPE).