ROWAN COUNTY

DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: COUNTY MANAGER / BOARD OF COMMISSIONERS

FROM: DSS

Request use of ARPA funds to pay contractors to help DSS's EXPLANATION IN DETAIL: Economic Services and Child Protection Services group during

pandemic.

Prepared by:	Social Services		
Date:	2/1/2022		

BUDGET INFORMATION:

R/E ACCOUNT TITLE ACCOUNT # INCREASE DECREASE DISASTER REIMBURSEMENT 7344119-431300 74,000 R CONTRACTED SERVICES 20900-100-533001-019 74,000 DEPARTMENT HEAD COUNTY MANAGER ACCOUNTING USE ONLY Approved: _____ Approved: _____ Period - Journal # Disapproved: _____ Disapproved: Keyed By: JMH Amended: _____ Amended: Date Keyed: Date: ___ Date: ___ Posted By: Signature: Signature: Date Posted:

ROWAN COUNTY

DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: County Manager

FROM: Finance

EXPLANATION IN DETAIL: Move funds to cover accounts over budget at end of the fiscal year.

Prepared by: SBURGESS
Date: 6/30/2008

BUDGET INFORMATION:

ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Communications:Telephone	Е	101-4330-420-53-05	450	
Supplies:Other Small Equipment	Е	101-4330-420-61-95	50	
Motor Fuel & Lubricants	Е	101-4371-421-62-20	8,500	
Service & Maintenance	Е	101-4371-421-34-30		3,000
R&M:equipment	Е	101-4371-421-43-15		2,000
Laundry	Е	101-4371-421-50-15		2,000
Medical Supplies	Е	101-4371-421-61-45		2,000
DEPARTMENT HEAD		COUNTY MANAGER	ACCOUNTING USE ONLY	
Approved:		Approved:	Budget Revision #	
Disapproved:		Disapproved:	Date Posted:	
Amended:		Amended:	Group Number:	
Date:		Date:	Posted by:	
Signature:		Signature:	Approved by:	