

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

FROM: *FINANCE*

To recognize the receipt of the PEG Grant for providing public, education and/or governmental access (PEG) channels from the North Carolina Department of Revenue.

Prepared by: JHOWDEN  
Date: 2/12/2019

55,556

[illegible]

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

Prepared by: Kristy Cowden  
Date: 1/9/2020

[illegible]



## DEPARTMENTAL REQUEST FOR BUDGET ACTION

To increase Salisbury ADA transportation revenue and expense due to the increase in rate per mile charged.

[illegible]

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

To increase Medicaid transportation revenue and expense due to the increase in rate per mile charged.

[illegible]





[illegible]

# ROWAN COUNTY

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Social Services

EXPLANATION IN DETAIL:

Rowan County received additional LIEAP funds as the result of a state-wide reallocation. Expenditures and revenues must be revised based on the new Funding Authorization.

Prepared by: Kelly Johnson  
Date: 3/10/2020

BUDGET INFORMATION:

[illegible]

1155435 -  
11454351 -



# ROWAN COUNTY

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

**TO: Leslie Heidrick, Finance Director**

**FROM: Melissa J. Oleen, Library Director**

EXPLANATION IN DETAIL: Rowan Public Library has received additional revenue for unrestriced gifts. I am requesting these reveue be moved to the expense account.

**BUDGET INFORMATION:**

Prepared by: Pam Nance  
Date: 3/13/2020

[illegible]



## ROWAN COUNTY

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: BUDGET OFFICER

FROM: FINANCE

EXPLANATION IN DETAIL:	To budget additional NC911 PSAP revenue.
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Prepared by:

Lisa Bevis

Date:

03/18/2017

Reviewed:

BUDGET INFORMATION:

[illegible]

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

EXPLANATION IN DETAIL:

INCREASE BUDGET TO COVER FIRE DISTRICTS' TAX TURNOVER FOR THE REST OF THE FISCAL YEAR

Prepared by: JHOWDEN  
Date: 3/25/2020

BUDGET INFORMATION:

BUDGET INFORMATION:		28,000	28,000
ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE DECREASE
AD VALOREM TAX-CURRENT YR	R	2144340 - 411001	<del>400,000</del> 342,000 -
AD VALOREM TAX-NCVTS	R	2144340 - 411003	<del>30,000</del> 80,000 -
AD VALOREM-WRITE OFF COLL	R	2144340 - 411004	- -
ABATEMENTS-CURRENT YEAR	CR	2144340 - 411010	- 24,000 -
TAX DISCOUNTS	CR	2144340 - 411015	- 4,000 -
INTEREST REVENUE ON TAXES	R	2144340 - 419010	- -
			- -
FDT-ATWELL TOWNSHIP	E	2154340 - 586001	24,000 -
FDT-BOSTIAN HEIGHTS	E	2154340 - 586002	46,000 -
FDT-CLEVELAND	E	2154340 - 586003	<del>92,000</del> 72,000 -
FDT-EAST GOLD HILL	E	2154340 - 586004	5,000 -
FDT-EAST LANDIS	E	2154340 - 586005	1,000 -
FDT-EAST ROWAN	E	2154340 - 586006	2,000 -
FDT-ELLIS CROSS COUNTRY	E	2154340 - 586007	8,000 -
FDT-ENOCHVILLE	E	2154340 - 586008	10,000 -
FDT-FRANKLIN	E	2154340 - 586009	13,000 -
FDT-LIBERTY (WEST)	E	2154340 - 586010	10,000 -
FDT-LOCKE TOWNSHIP	E	2154340 - 586011	51,000 -
FDT-MILLER'S FERRY	E	2154340 - 586012	5,000 -
FDT-MOUNT MITCHELL	E	2154340 - 586013	7,000 -
FDT-POOLETOWN	E	2154340 - 586014	6,000 -
FDT-RICHFIELD/MISENHEIMER	E	2154340 - 586015	500 -
FDT-ROCKWELL RURAL	E	2154340 - 586016	29,000 -
FDT-ROWAN-IREDELL	E	2154340 - 586017	2,000 -
FDT-SCOTCH IRISH	E	2154340 - 586018	5,000 -
FDT-SOUTH ROWAN	E	2154340 - 586019	1,000 -
FDT-SOUTH SALISBURY	E	2154340 - 586020	<del>55,500</del> 51,500 -
FDT-UNION	E	2154340 - 586021	6,000 -
FDT-WEST ROWAN	E	2154340 - 586022	15,000 -
FDT-WOODLEAF	E	2154340 - 586023	<del>28,000</del> 24,000 -
DEPARTMENT HEAD		COUNTY MANAGER	ACCOUNTING USE ONLY
Approved: <u>✓</u>		Approved: _____	Period - Journal # <u>09-711</u>
Disapproved: _____		Disapproved: _____	Keyed By: <u>JMH</u>
Amended: _____		Amended: _____	Date Keyed: <u>3/30/2020</u>
Date: <u>4/30/20</u>		Date: _____	Posted By: _____
Signature: <u>Heather Heidrich</u>		Signature: _____	Date Posted: _____