



DIVISION OF SOCIAL SERVICES

Low-Income Home Energy Assistance (LIEAP) - Pandemic LIEAP

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds

EFFECTIVE DATE: 12/01/2020

AUTHORIZATION NUMBER: Pandemic LIEAP

ALLOCATION PERIOD

FROM DECEMBER 2020 THRU MAY 2021 SERVICE MONTHS

FROM JANUARY 2021 THRU JUNE 2021 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	253,295.67	253,295.67	0.00	0.00	253,295.67	253,295.67
02	ALEXANDER	66,485.22	66,485.22	0.00	0.00	66,485.22	66,485.22
03	ALLEGHANY	38,066.05	38,066.05	0.00	0.00	38,066.05	38,066.05
04	ANSON	154,871.46	154,871.46	0.00	0.00	154,871.46	154,871.46
05	ASHE	101,292.19	101,292.19	0.00	0.00	101,292.19	101,292.19
06	AVERY	68,571.04	68,571.04	0.00	0.00	68,571.04	68,571.04
07	BEAUFORT	212,491.99	212,491.99	0.00	0.00	212,491.99	212,491.99
08	BERTIE	152,785.65	152,785.65	0.00	0.00	152,785.65	152,785.65
09	BLADEN	156,566.18	156,566.18	0.00	0.00	156,566.18	156,566.18
10	BRUNSWICK	232,437.56	232,437.56	0.00	0.00	232,437.56	232,437.56
11	BUNCOMBE	433,066.50	433,066.50	0.00	0.00	433,066.50	433,066.50
12	BURKE	183,812.09	183,812.09	0.00	0.00	183,812.09	183,812.09
13	CABARRUS	231,655.38	231,655.38	0.00	0.00	231,655.38	231,655.38
14	CALDWELL	167,647.06	167,647.06	0.00	0.00	167,647.06	167,647.06
15	CAMDEN	12,384.50	12,384.50	0.00	0.00	12,384.50	12,384.50
16	CARTERET	150,048.03	150,048.03	0.00	0.00	150,048.03	150,048.03
17	CASWELL	102,074.37	102,074.37	0.00	0.00	102,074.37	102,074.37
18	CATAWBA	154,219.65	154,219.65	0.00	0.00	154,219.65	154,219.65
19	CHATHAM	107,288.90	107,288.90	0.00	0.00	107,288.90	107,288.90
20	CHEROKEE	99,076.02	99,076.02	0.00	0.00	99,076.02	99,076.02
21	CHOWAN	78,217.91	78,217.91	0.00	0.00	78,217.91	78,217.91
22	CLAY	47,061.11	47,061.11	0.00	0.00	47,061.11	47,061.11
23	CLEVELAND	261,899.64	261,899.64	0.00	0.00	261,899.64	261,899.64
24	COLUMBUS	198,803.86	198,803.86	0.00	0.00	198,803.86	198,803.86
25	CRAVEN	172,991.95	172,991.95	0.00	0.00	172,991.95	172,991.95
26	CUMBERLAND	695,357.23	695,357.23	0.00	0.00	695,357.23	695,357.23
27	CURRITUCK	23,595.74	23,595.74	0.00	0.00	23,595.74	23,595.74
28	DARE	34,937.33	34,937.33	0.00	0.00	34,937.33	34,937.33
29	DAVIDSON	308,178.57	308,178.57	0.00	0.00	308,178.57	308,178.57
30	DAVIE	65,703.05	65,703.05	0.00	0.00	65,703.05	65,703.05
31	DUPLIN	147,049.67	147,049.67	0.00	0.00	147,049.67	147,049.67
32	DURHAM	342,724.81	342,724.81	0.00	0.00	342,724.81	342,724.81
33	EDGECOMBE	261,899.64	261,899.64	0.00	0.00	261,899.64	261,899.64
34	FORSYTH	577,959.25	577,959.25	0.00	0.00	577,959.25	577,959.25
35	FRANKLIN	156,696.55	156,696.55	0.00	0.00	156,696.55	156,696.55
36	GASTON	336,988.83	336,988.83	0.00	0.00	336,988.83	336,988.83
37	GATES	37,023.14	37,023.14	0.00	0.00	37,023.14	37,023.14
38	GRAHAM	33,894.43	33,894.43	0.00	0.00	33,894.43	33,894.43
39	GRANVILLE	130,493.55	130,493.55	0.00	0.00	130,493.55	130,493.55
40	GREENE	79,651.91	79,651.91	0.00	0.00	79,651.91	79,651.91
41	GUILFORD	952,954.88	952,954.88	0.00	0.00	952,954.88	952,954.88
42	HALIFAX	428,112.70	428,112.70	0.00	0.00	428,112.70	428,112.70
43	HARNETT	211,970.54	211,970.54	0.00	0.00	211,970.54	211,970.54
44	HAYWOOD	140,792.24	140,792.24	0.00	0.00	140,792.24	140,792.24
45	HENDERSON	151,482.02	151,482.02	0.00	0.00	151,482.02	151,482.02
46	HERTFORD	157,218.00	157,218.00	0.00	0.00	157,218.00	157,218.00
47	HOKE	110,678.34	110,678.34	0.00	0.00	110,678.34	110,678.34

Low-Income Home Energy Assistance (LIEAP)
AUTHORIZATION NUMBER: Pandemic LIEAP

		Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
	COUNTY	Federal	Total	Federal	Total	Federal	Total
48	HYDE	32,460.43	32,460.43	0.00	0.00	32,460.43	32,460.43
49	IREDELL	147,310.40	147,310.40	0.00	0.00	147,310.40	147,310.40
50	JACKSON	93,600.77	93,600.77	0.00	0.00	93,600.77	93,600.77
51	JOHNSTON	275,327.05	275,327.05	0.00	0.00	275,327.05	275,327.05
52	JONES	63,747.60	63,747.60	0.00	0.00	63,747.60	63,747.60
53	LEE	97,511.66	97,511.66	0.00	0.00	97,511.66	97,511.66
54	LENOIR	213,925.99	213,925.99	0.00	0.00	213,925.99	213,925.99
55	LINCOLN	129,059.55	129,059.55	0.00	0.00	129,059.55	129,059.55
56	MACON	81,737.72	81,737.72	0.00	0.00	81,737.72	81,737.72
57	MADISON	82,128.81	82,128.81	0.00	0.00	82,128.81	82,128.81
58	MARTIN	111,199.80	111,199.80	0.00	0.00	111,199.80	111,199.80
59	MCDOWELL	144,833.50	144,833.50	0.00	0.00	144,833.50	144,833.50
60	MECKLENBURG	1,087,751.64	1,087,751.64	0.00	0.00	1,087,751.64	1,087,751.64
61	MITCHELL	51,493.46	51,493.46	0.00	0.00	51,493.46	51,493.46
62	MONTGOMERY	65,572.68	65,572.68	0.00	0.00	65,572.68	65,572.68
63	MOORE	127,755.92	127,755.92	0.00	0.00	127,755.92	127,755.92
64	NASH	271,807.24	271,807.24	0.00	0.00	271,807.24	271,807.24
65	NEW HANOVER	335,815.56	335,815.56	0.00	0.00	335,815.56	335,815.56
66	NORTHAMPTON	122,802.12	122,802.12	0.00	0.00	122,802.12	122,802.12
67	ONSLow	216,782.67	216,782.67	0.00	0.00	216,782.67	216,782.67
68	ORANGE	203,236.20	203,236.20	0.00	0.00	203,236.20	203,236.20
69	PAMLICO	38,848.23	38,848.23	0.00	0.00	38,848.23	38,848.23
70	PASQUOTANK	106,767.45	106,767.45	0.00	0.00	106,767.45	106,767.45
71	PENDER	126,713.02	126,713.02	0.00	0.00	126,713.02	126,713.02
72	PERQUIMANS	59,315.25	59,315.25	0.00	0.00	59,315.25	59,315.25
73	PERSON	108,462.17	108,462.17	0.00	0.00	108,462.17	108,462.17
74	PITT	470,611.10	470,611.10	0.00	0.00	470,611.10	470,611.10
75	POLK	39,239.32	39,239.32	0.00	0.00	39,239.32	39,239.32
76	RANDOLPH	234,914.46	234,914.46	0.00	0.00	234,914.46	234,914.46
77	RICHMOND	222,660.32	222,660.32	0.00	0.00	222,660.32	222,660.32
78	ROBESON	443,625.92	443,625.92	0.00	0.00	443,625.92	443,625.92
79	ROCKINGHAM	257,336.93	257,336.93	0.00	0.00	257,336.93	257,336.93
80	ROWAN	223,442.50	223,442.50	0.00	0.00	223,442.50	223,442.50
81	RUTHERFORD	175,859.94	175,859.94	0.00	0.00	175,859.94	175,859.94
82	SAMPSON	245,343.51	245,343.51	0.00	0.00	245,343.51	245,343.51
83	SCOTLAND	151,090.93	151,090.93	0.00	0.00	151,090.93	151,090.93
84	STANLY	114,589.24	114,589.24	0.00	0.00	114,589.24	114,589.24
85	STOKES	100,770.74	100,770.74	0.00	0.00	100,770.74	100,770.74
86	SURRY	195,805.50	195,805.50	0.00	0.00	195,805.50	195,805.50
87	SWAIN	40,151.86	40,151.86	0.00	0.00	40,151.86	40,151.86
88	TRANSYLVANIA	65,963.77	65,963.77	0.00	0.00	65,963.77	65,963.77
89	TYRRELL	24,247.55	24,247.55	0.00	0.00	24,247.55	24,247.55
90	UNION	218,619.06	218,619.06	0.00	0.00	218,619.06	218,619.06
91	VANCE	243,257.70	243,257.70	0.00	0.00	243,257.70	243,257.70
92	WAKE	624,830.74	624,830.74	0.00	0.00	624,830.74	624,830.74
93	WARREN	115,632.14	115,632.14	0.00	0.00	115,632.14	115,632.14
94	WASHINGTON	58,141.98	58,141.98	0.00	0.00	58,141.98	58,141.98
95	WATAUGA	68,701.40	68,701.40	0.00	0.00	68,701.40	68,701.40
96	WAYNE	303,746.22	303,746.22	0.00	0.00	303,746.22	303,746.22
97	WILKES	187,331.90	187,331.90	0.00	0.00	187,331.90	187,331.90
98	WILSON	322,909.61	322,909.61	0.00	0.00	322,909.61	322,909.61
99	YADKIN	55,013.26	55,013.26	0.00	0.00	55,013.26	55,013.26
100	YANCEY	87,995.15	87,995.15	0.00	0.00	87,995.15	87,995.15
150	Jackson Indian	0.00	0.00	0.00	0.00	0.00	0.00
187	Swain Indian	0.00	0.00	0.00	0.00	0.00	0.00
	Total	\$ 18,910,272.00	\$ 18,910,272.00	\$ -	\$ -	\$ 18,910,272.00	\$ 18,910,272.00

Low-Income Home Energy Assistance (LIEAP) AUTHORIZATION NUMBER: Pandemic LIEAP

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds Block Grant

CFDA Number: 93.568

CFDA Name: Low-Income Home Energy Assistance

Award Name: Low-Income Home Energy Assistance

Award Number: 2001NCE5C3

Award Date: FFY 2020

Federal Agency: DHHS/ACF

GRANT INFORMATION: This represents 100% federal dollars.

XS411 Heading: LIEAP COVID-19

Tracked on XS411: Federal Share 100%

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO
LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

AUTHORIZED SIGNATURE



DATE:

November 6, 2020



DIVISION OF SOCIAL SERVICES

LIEAP and CIP Administration CARES

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds

EFFECTIVE DATE: 07/01/2020

AUTHORIZATION NUMBER: 1

ALLOCATION PERIOD

FROM JUNE 2020 THRU MAY 2021 SERVICE MONTHS

FROM JULY 2020 THRU JUNE 2021 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	38,740.00	38,740.00	0.00	0.00	38,740.00	38,740.00
02	ALEXANDER	7,120.00	7,120.00	0.00	0.00	7,120.00	7,120.00
03	ALLEGHANY	3,272.00	3,272.00	0.00	0.00	3,272.00	3,272.00
04	ANSON	9,673.00	9,673.00	0.00	0.00	9,673.00	9,673.00
05	ASHE	7,011.00	7,011.00	0.00	0.00	7,011.00	7,011.00
06	AVERY	4,099.00	4,099.00	0.00	0.00	4,099.00	4,099.00
07	BEAUFORT	16,881.00	16,881.00	0.00	0.00	16,881.00	16,881.00
08	BERTIE	8,858.00	8,858.00	0.00	0.00	8,858.00	8,858.00
09	BLADEN	12,553.00	12,553.00	0.00	0.00	12,553.00	12,553.00
10	BRUNSWICK	25,664.00	25,664.00	0.00	0.00	25,664.00	25,664.00
11	BUNCOMBE	52,510.00	52,510.00	0.00	0.00	52,510.00	52,510.00
12	BURKE	22,884.00	22,884.00	0.00	0.00	22,884.00	22,884.00
13	CABARRUS	36,721.00	36,721.00	0.00	0.00	36,721.00	36,721.00
14	CALDWELL	22,213.00	22,213.00	0.00	0.00	22,213.00	22,213.00
15	CAMDEN	1,426.00	1,426.00	0.00	0.00	1,426.00	1,426.00
16	CARTERET	14,144.00	14,144.00	0.00	0.00	14,144.00	14,144.00
17	CASWELL	7,417.00	7,417.00	0.00	0.00	7,417.00	7,417.00
18	CATAWBA	34,993.00	34,993.00	0.00	0.00	34,993.00	34,993.00
19	CHATHAM	10,736.00	10,736.00	0.00	0.00	10,736.00	10,736.00
20	CHEROKEE	7,851.00	7,851.00	0.00	0.00	7,851.00	7,851.00
21	CHOWAN	4,586.00	4,586.00	0.00	0.00	4,586.00	4,586.00
22	CLAY	2,833.00	2,833.00	0.00	0.00	2,833.00	2,833.00
23	CLEVELAND	33,317.00	33,317.00	0.00	0.00	33,317.00	33,317.00
24	COLUMBUS	20,693.00	20,693.00	0.00	0.00	20,693.00	20,693.00
25	CRAVEN	25,434.00	25,434.00	0.00	0.00	25,434.00	25,434.00
26	CUMBERLAND	106,109.00	106,109.00	0.00	0.00	106,109.00	106,109.00
27	CURRITUCK	3,908.00	3,908.00	0.00	0.00	3,908.00	3,908.00
28	DARE	5,146.00	5,146.00	0.00	0.00	5,146.00	5,146.00
29	DAVIDSON	41,939.00	41,939.00	0.00	0.00	41,939.00	41,939.00
30	DAVIE	8,244.00	8,244.00	0.00	0.00	8,244.00	8,244.00
31	DUPLIN	17,786.00	17,786.00	0.00	0.00	17,786.00	17,786.00
32	DURHAM	73,625.00	73,625.00	0.00	0.00	73,625.00	73,625.00
33	EDGECOMBE	24,917.00	24,917.00	0.00	0.00	24,917.00	24,917.00
34	FORSYTH	96,508.00	96,508.00	0.00	0.00	96,508.00	96,508.00
35	FRANKLIN	16,141.00	16,141.00	0.00	0.00	16,141.00	16,141.00
36	GASTON	58,339.00	58,339.00	0.00	0.00	58,339.00	58,339.00
37	GATES	3,007.00	3,007.00	0.00	0.00	3,007.00	3,007.00
38	GRAHAM	2,423.00	2,423.00	0.00	0.00	2,423.00	2,423.00
39	GRANVILLE	12,248.00	12,248.00	0.00	0.00	12,248.00	12,248.00
40	GREENE	7,751.00	7,751.00	0.00	0.00	7,751.00	7,751.00
41	GUILFORD	135,571.00	135,571.00	0.00	0.00	135,571.00	135,571.00
42	HALIFAX	25,696.00	25,696.00	0.00	0.00	25,696.00	25,696.00
43	HARNETT	33,032.00	33,032.00	0.00	0.00	33,032.00	33,032.00
44	HAYWOOD	15,107.00	15,107.00	0.00	0.00	15,107.00	15,107.00
45	HENDERSON	19,245.00	19,245.00	0.00	0.00	19,245.00	19,245.00
46	HERTFORD	9,922.00	9,922.00	0.00	0.00	9,922.00	9,922.00
47	HOKE	14,988.00	14,988.00	0.00	0.00	14,988.00	14,988.00

LIEAP and CIP Administration cont.
AUTHORIZATION NUMBER: 1

		Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
	COUNTY	Federal	Total	Federal	Total	Federal	Total
48	HYDE	1,639.00	1,639.00	0.00	0.00	1,639.00	1,639.00
49	IREDELL	27,736.00	27,736.00	0.00	0.00	27,736.00	27,736.00
50	JACKSON	9,673.00	9,673.00	0.00	0.00	9,673.00	9,673.00
51	JOHNSTON	46,123.00	46,123.00	0.00	0.00	46,123.00	46,123.00
52	JONES	3,688.00	3,688.00	0.00	0.00	3,688.00	3,688.00
53	LEE	15,877.00	15,877.00	0.00	0.00	15,877.00	15,877.00
54	LENOIR	23,696.00	23,696.00	0.00	0.00	23,696.00	23,696.00
55	LINCOLN	16,833.00	16,833.00	0.00	0.00	16,833.00	16,833.00
56	MACON	8,687.00	8,687.00	0.00	0.00	8,687.00	8,687.00
57	MADISON	5,655.00	5,655.00	0.00	0.00	5,655.00	5,655.00
58	MARTIN	8,508.00	8,508.00	0.00	0.00	8,508.00	8,508.00
59	MCDOWELL	13,229.00	13,229.00	0.00	0.00	13,229.00	13,229.00
60	MECKLENBURG	208,265.00	208,265.00	0.00	0.00	208,265.00	208,265.00
61	MITCHELL	4,047.00	4,047.00	0.00	0.00	4,047.00	4,047.00
62	MONTGOMERY	7,499.00	7,499.00	0.00	0.00	7,499.00	7,499.00
63	MOORE	17,026.00	17,026.00	0.00	0.00	17,026.00	17,026.00
64	NASH	26,326.00	26,326.00	0.00	0.00	26,326.00	26,326.00
65	NEW HANOVER	52,062.00	52,062.00	0.00	0.00	52,062.00	52,062.00
66	NORTHAMPTON	8,879.00	8,879.00	0.00	0.00	8,879.00	8,879.00
67	ONslow	37,390.00	37,390.00	0.00	0.00	37,390.00	37,390.00
68	ORANGE	24,561.00	24,561.00	0.00	0.00	24,561.00	24,561.00
69	PAMLICO	3,386.00	3,386.00	0.00	0.00	3,386.00	3,386.00
70	PASQUOTANK	12,887.00	12,887.00	0.00	0.00	12,887.00	12,887.00
71	PENDER	12,939.00	12,939.00	0.00	0.00	12,939.00	12,939.00
72	PERQUIMANS	4,022.00	4,022.00	0.00	0.00	4,022.00	4,022.00
73	PERSON	10,998.00	10,998.00	0.00	0.00	10,998.00	10,998.00
74	PITT	57,629.00	57,629.00	0.00	0.00	57,629.00	57,629.00
75	POLK	3,906.00	3,906.00	0.00	0.00	3,906.00	3,906.00
76	RANDOLPH	36,460.00	36,460.00	0.00	0.00	36,460.00	36,460.00
77	RICHMOND	20,548.00	20,548.00	0.00	0.00	20,548.00	20,548.00
78	ROBESON	63,546.00	63,546.00	0.00	0.00	63,546.00	63,546.00
79	ROCKINGHAM	25,830.00	25,830.00	0.00	0.00	25,830.00	25,830.00
80	ROWAN	36,075.00	36,075.00	0.00	0.00	36,075.00	36,075.00
81	RUTHERFORD	19,429.00	19,429.00	0.00	0.00	19,429.00	19,429.00
82	SAMPSON	20,953.00	20,953.00	0.00	0.00	20,953.00	20,953.00
83	SCOTLAND	15,870.00	15,870.00	0.00	0.00	15,870.00	15,870.00
84	STANLY	13,254.00	13,254.00	0.00	0.00	13,254.00	13,254.00
85	STOKES	10,376.00	10,376.00	0.00	0.00	10,376.00	10,376.00
86	SURRY	20,183.00	20,183.00	0.00	0.00	20,183.00	20,183.00
87	SWAIN	3,570.00	3,570.00	0.00	0.00	3,570.00	3,570.00
88	TRANSYLVANIA	7,944.00	7,944.00	0.00	0.00	7,944.00	7,944.00
89	TYRRELL	1,453.00	1,453.00	0.00	0.00	1,453.00	1,453.00
90	UNION	32,676.00	32,676.00	0.00	0.00	32,676.00	32,676.00
91	VANCE	19,873.00	19,873.00	0.00	0.00	19,873.00	19,873.00
92	WAKE	140,596.00	140,596.00	0.00	0.00	140,596.00	140,596.00
93	WARREN	7,487.00	7,487.00	0.00	0.00	7,487.00	7,487.00
94	WASHINGTON	5,322.00	5,322.00	0.00	0.00	5,322.00	5,322.00
95	WATAUGA	11,004.00	11,004.00	0.00	0.00	11,004.00	11,004.00
96	WAYNE	41,219.00	41,219.00	0.00	0.00	41,219.00	41,219.00
97	WILKES	21,105.00	21,105.00	0.00	0.00	21,105.00	21,105.00
98	WILSON	26,152.00	26,152.00	0.00	0.00	26,152.00	26,152.00
99	YADKIN	8,084.00	8,084.00	0.00	0.00	8,084.00	8,084.00
100	YANCEY	5,125.00	5,125.00	0.00	0.00	5,125.00	5,125.00
150	Jackson Indian	0.00	0.00	0.00	0.00	0.00	0.00
187	Swain Indian	0.00	0.00	0.00	0.00	0.00	0.00
Total		\$ 2,450,581.00	\$ 2,450,581.00	\$ -	\$ -	\$ 2,450,581.00	\$ 2,450,581.00

LIEAP and CIP Administration cont.

AUTHORIZATION NUMBER: 1

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds Block Grant

CFDA Number: 93.568

CFDA Name: Low-Income Home Energy Assistance

Award Name: Low-Income Home Energy Assistance

Award Number: 2001NCE5C3

Award Date: FFY 2020

Federal Agency: DHHS/ACF

GRANT INFORMATION: This represents 100% federal dollars.

XS411 Heading: LIEAP COVID-19

Tracked on XS411: Federal Share 100%

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO
LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

AUTHORIZED SIGNATURE



DATE:

November 12, 2020

ROWAN COUNTY

DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Social Services

EXPLANATION IN DETAIL: This amendment is to budget Pandemic Liep direct payments and Liep/CIP Admin CARES funds. Expenditures will be reimbursed at 100% requiring no county funds.

Prepared by: Kelly Johnson
Date: 11/30/2020

BUDGET INFORMATION:

ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Pandemic Leap Payments	E	33018-324-593011-100	\$223,443	
Pandemic Leap Reimbursement	R	33018-5317-431307-000	\$223,443	
Salaries Regular: SSBG	E	33018-001-510005-320	\$7,195	
SSBG Health Insurance	E	33018-001-520005-320	\$1,582	
SSBG Medicare Tax	E	33018-001-520010-320	\$105	
SSBG Retirement	E	33018-001-520015-320	\$561	
SSBG Social Security	E	33018-001-520020-320	\$447	
SSBG Workers Compensation	E	33018-310-520026-100	\$1,798	
SSBG 401K	E	33018-001-520030-320	\$216	
Salaries Regular: Public Assistance	E	33018-001-510005-380	\$14,608	
Public Assistance Health Insurance	E	33018-001-520005-380	\$3,215	
Public Assistance Medicare Tax	E	33018-001-520010-380	\$212	
Public Assistance Retirement	E	33018-001-520015-380	\$1,140	
Public Assistance Social Security	E	33018-001-520020-380	\$906	
Public Assistance Workers Compens	E	33018-310-520026-100	\$3,652	
Public Assistance 401K	E	33018-001-520030-380	\$438	
Leap/CIP Admin CARES	R	33018-5314-431308-000	\$36,075	
DEPARTMENT HEAD		COUNTY MANAGER	ACCOUNTING USE ONLY	
Approved: _____ X _____		Approved: _____	Budget Revision # <u>05-627</u>	
Disapproved: _____		Disapproved: _____	Date Posted: _____	
Amended: _____		Amended: _____	Group Number: _____	
Date: 11/30/2020		Date: _____	Posted by: _____	
Signature: 		Signature: _____	Approved by: _____	