

Request Info	
Type	Budget Amendment
Description	NC911 Board reimbursement
Justification	Board Meeting 09/06/2022-To move ineligible expenditures associated with the ESInet connection currently budgeted in the emergency telephone system fund. The County will invoice the state for these costs and be reimbursed in the General Fund moving forward.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
104375	432100	Central Communications Center	Telephone	34931	Increase	Debit
104375	332400	Central Communications Center	State Cost Reimbursement	34931	Increase	Credit

Total	
Grand Total:	69862