

DESCRIPTION: EECBG grant agreement

GL #	DESCRIPTION	Increase/(Decrease)
2325-733.11-699.003	COUNTY APPROPRIATION	211,000.00
2325-733.11-524.000	FEDERAL REVENUE	283,080.00
2325-733.11-702.000	SALARIES & WAGES	4,927.06
2325-733.11-709.000	SOCIAL SECURITY	329.54
2325-733.11-718.000	MEDICAL INSURANCE	714.50
2325-733.11-723.000	POST-RETIREMENT BENEFIT	475.22
2325-733.11-724.000	OTHER FRINGES	1,686.92
2325-733.11-725.000	OPTICAL INSURANCE	4.35
2325-733.11-726.000	DENTAL INSURANCE	38.25
2325-733.11-727.000	LIFE HEALTH INSURANCE	39.09
2325-733.11-728.000	RETIREMENT	406.75
2325-733.11-729.000	WORKERS COMPENSATION	3.98
2325-733.11-730.000	UNEMPLOYMENT	19.37
2325-733.11-975.001	BUILDING ADDITIONS AND IMPROVEMENTS	481,000.00
2325-733.11-872.027	INDIRECT COST EXPENSE	4,434.97
1010-203.00-995.010	PLANNING COMMISSION APPROPRIATION	211,000.00
4130-430.00-975.001	BUILDING ADDITIONS AND IMPROVEMENTS	109,000.00