

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0194 SHERIFF	One-Time or Recurring? <b>One-time</b>
Explanation / Description:	TRANSFER MONEY FOR HVAC REPLACEMENT AT LCSO DETENTION FACILITY	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match? <b>NO</b>
BOCC Meeting Date (if Necessary)	Tuesday, September 6, 2022	Approved?

**BUDGET AMENDMENT DETAIL**

Account Number	Description	Increase (Decrease)
301-9900-519-99060	CAPITAL OUTLAY RESERVES	\$ (203,877)
301-6018-523-46133	REPAIR/MAINT-JAIL HVAC	\$ 203,877
Net Increase (Decrease) in USES: \$ -		

**ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:**

Account Number	Description	Increase (Decrease)
Net Increase (Decrease) in SOURCES: \$ -		

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: *Cecilia Intreway*

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*