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LEVY BOCC BUDGET AMENDMENT FORM Email to: LEVYFINANCE@LEVYCLERK.COM

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		One-Time or Recurring?
Requesting Department / Office:	0120 PROCUREMENT	One-time
Explanation / Description:	TRANSFER MONEY BETWEEN LINES - TOWER PRO	
SOURCE of Funds		Grant Match?
and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	
NOTE: ALL COMMITMENTS RECU	IRRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL	Approved?
BOCC Meeting Date (if Necessary)	TUËŜDAY, JUNÉ 7, 2022	
	BUDGET AMENDMENT DETAIL	<u> </u>
Account Number	Description	Increase (Decrease)
301-9900-519-99060	RESERVE FOR CAPITAL OUTLAY	\$ (692)
301-6010-525-41010	COMMUNICATIONS SERVICES	\$ 692
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	Net Increase (Decrease) in USES	S: \$
ÁI	DITIONAL REVENUES/SOURCES ONLY IN THIS SE	CTION:
Account Number	Description	Increase (Decrease)
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<u> </u>	Nct Increase (Decrease) in SOURCES DOES BUDGET ÁMENDMENT BALANCE	
DEPARTMENT HEAD:		way
COUNTY	1/20	
COORDINATOR:		· · · · · · · · · · · · · · · · · · ·
CLERK OR FINANCE	Ma	
OFFICER		· · · · · · · · · · · · · · · · · · ·