

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0194 SHERIFF	One-Time or Recurring?	One-time
Explanation / Description:	TRANSFER MONEY BETWEEN ACCOUNTS - HVAC REPAIR LCSO KITCHEN		
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match?	NO
BOCC Meeting Date (if Necessary)	1/3/2022	Approved?	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
301-9900-519-99060	CAPTIAL OUTLAY RESERVES	\$ (38,676)
301-6018-523-46133	REPAIR/MAIN-JAIL HVAC	\$ 38,676
<i>Additional Need</i>		
<i>JB 12-21-22</i>		

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 Tutaway*

COUNTY COORDINATOR: *Wilde*

CLERK OR FINANCE OFFICER: *JMT*