

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
Explanation / Description:	Move Money Between Lines for Professional Services Provided by New River Tech.	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Contingency) - Approved via Motion Recorded in BOCC Minutes	Grant Match? NO
BOCC Meeting Date (if Necessary)	Tuesday, June 16, 2020	Approved?

**BUDGET AMENDMENT DETAIL**

Account Number	Description	Increase (Decrease)
001-9900-519-99010	Reserves for Contingencies	\$ (21,000)
001-0110-516-31010	Professional Srvs	\$ 21,000

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: *Alicia H. ...*

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*