

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0122 MAINTENANCE	One-Time or Recurring? One-time
Explanation / Description:	Appropriating Reserves (Contingency) due to additional buildings needing Maintenance	
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)		Approved? NO

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-9900-519-99010	RESERVE FOR CONTINGENCIES	\$ (6,830)
001-0122-519-46030	REPAIR/MAINT EQUIP	\$ 300
001-0122-519-46010	REPAIR/MAINT COURTHOUSE	\$ 900
001-0122-519-52040	MISC. SUPPLIES	\$ 350
001-0122-519-46401	REPAIR/MAINT OTHER BLDGS	\$ 1,000
001-0122-519-46100	REPAIR/MAINT AUTO	\$ 900
001-0122-519-52010	GASOLINE	\$ 2,100
001-0122-519-52060	SMALL TOOLS & IMPLEMENTS	\$ 30
001-0122-519-52080	CLEANING SUPPLIES	\$ 900
001-0122-519-52300	EQUIPMENT UNDER 1000	\$ 350

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:

Jim Long

12 OCT 2020

COUNTY COORDINATOR:

[Signature]

CLERK OR FINANCE OFFICER:

[Signature]