

**LEVY BOCC BUDGET AMENDMENT FORM**

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0120 PROCUREMENT	One-Time or Recurring? <b>One-time</b>
Explanation / Description:	TRANSFER MONEY BETWEEN LINES - TOWER PROJECT INGLIS	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match?
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, November 22, 2022	

**BUDGET AMENDMENT DETAIL**

Account Number	Description	Increase (Decrease)
301-9900-519-99060	RESERVE FOR CAPITAL OUTLAY	\$ (5,468)
301-6010-525-41010	COMMUNICATIONS - INGLIS TOWER	\$ 5,468

Net Increase (Decrease) in USES: \$ -

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

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

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: *Alicia Intewang*

COUNTY COORDINATOR: *W-Dean*

CLERK OR FINANCE OFFICER: *JW*