

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 11/20/17 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0122-519-46401	Repair/Maint-Oth Bldgs					
001-0122-519-46401	18-13			0.00	0.00	5,000.00- Adjustment
001-0122-519-52060	Tools & Small Implements					
001-0122-519-52060	18-13			0.00	0.00	5,000.00 Adjustment
Fund Total				0.00	0.00	0.00
Grand Total				0.00	0.00	0.00

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0122 MAINTENANCE	One-Time or Recurring? One-time
Explanation / Description:	TRANSFERRING WITHIN CATEGORIES	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)		NO

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0122-519-52060	Tools & Small Implements	\$ 5,000
001-0122-519-46401	Repair/Maint. Other Buildings	\$ (5,000)

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: Chuck Cook

COUNTY COORDINATOR: _____