

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 11/21/17 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0106-519-31010	Professional Srv					
001-0106-519-31010	18-14			0.00	0.00	2,270.00 Adjustment
001-0106-519-49010	Comm/Fees/Cost-Other					
001-0106-519-49010	18-14			0.00	0.00	2,270.00- Adjustment
		Fund Total		0.00	0.00	0.00
104-1017-562-41010	Communications Services					
104-1017-562-41010	18-16			0.00	0.00	1,200.00 Adjustment
104-1017-562-52300	Equipment under \$1000					
104-1017-562-52300	18-15			0.00	0.00	375.00 Adjustment
104-1017-562-64010	Equipment					
104-1017-562-64010	18-15			0.00	0.00	375.00- Adjustment
104-1017-562-64010	18-16			0.00	0.00	1,200.00- Adjustment
		Account Total		0.00	0.00	1,575.00-
		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:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
Explanation / Description:	Transfer Funds/Create G/L	
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)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0106-519-49010	Comm/Fee/Cost-Other	\$ (2,270)
001-0106-519-31010	Professional Services	\$ 2,270

Microsoft Renewal
Need to transfer
funds / create
line, to create
PC

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:

COUNTY COORDINATOR:

CLERK OR FINANCE OFFICER:

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	1017 PERMANENT MOSQUITO	One-Time or Recurring? One-time
Explanation / Description:	Create line 52300 and transfer funds from 64010	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
104-1017-562-64010	Equipment	\$ (375)
104-1017-562-52300	Communications Equip < \$1000	\$ 375

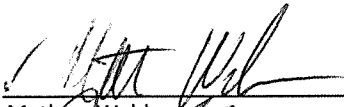
Net Increase (Decrease) in USES: \$

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: 
Mathew Weldon

11/20/2017

COUNTY COORDINATOR: 
Wilbur Dean

CLERK OR FINANCE OFFICER: 

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	1017 PERMANENT MOSQUITO	One-Time or Recurring? One-time
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Explanation / Description:	Transfer from 64010 to Communications 41010
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
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BOCC Meeting Date (if Necessary)		NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL. Approved?
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
104-1017-562-64010	Equipment	\$ (1,200)
104-1017-562-41010	Communications	\$ 1,200

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: 
Mathew Weldon 11/20/2017

COUNTY COORDINATOR: ~~Wilbur Dean~~

CLERK OR FINANCE OFFICER: 