

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 12/15/17 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
101-1061-541-31030	Prof Srv-Engineering					
101-1061-541-31030	18-33			0.00	0.00	40,000.00 Adjustment
101-1061-541-63020	Improv/Constr-R&B					
101-1061-541-63020	18-33			0.00	0.00	40,000.00- 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:	0310 ROAD DEPT	One-Time or Recurring? One-Time
Explanation / Description:	Need to increase Engineering Fees for SCOP grant for C40A	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? YES
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
101-1061-541-63020	SCOP Construction	\$ (40,000)
101- 1037 1061-541-31030	SCOP Engineering	\$ 40,000
<i>JOB # 188</i>		

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: _____
 COUNTY COORDINATOR: _____
