

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
Period: 01/30/18 Sorted By: G/L Account

260

Account Number	Refer	Description	Job Number	Debits	Credits	Other
113-0230-602-43010	Utilities-State Attorney					
113-0230-602-43010	18-55			0.00	0.00	900.00- Adjustment
113-0230-602-46010	Repair/Maint-Bldg/Grounds SA					
113-0230-602-46010	18-55			0.00	0.00	900.00 Adjustment
		Fund Total		0.00	0.00	0.00
120-0215-522-46030	Repair Maint/Equip					
120-0215-522-46030	18-56			0.00	0.00	3,900.00 Adjustment
120-0215-522-52300	Equipment under \$1000					
120-0215-522-52300	18-56			0.00	0.00	605.00 Adjustment
120-0215-522-56401	Equipment \$1K<\$5K					
120-0215-522-56401	18-56			0.00	0.00	605.00- Adjustment
120-0215-522-56401	18-56			0.00	0.00	3,900.00- Adjustment
		Account Total		0.00	0.00	4,505.00-
		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:	0230 STATE'S ATTORNEY	One-Time or Recurring?
		One-time

Explanation / Description:	Transferring funds Inter-Department
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) AND County Coordinator Approval	Grant Match?
		NO

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL Approved?

BOCC Meeting Date (if Necessary)	
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
113-0230-602-43010	Utilities - State Attorney	\$ (900)
113-0230-602-46010	Repair/Maint-Bldg/Grounds - State Attorney	\$ 900

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: *[Signature]*

CLERK OR FINANCE OFFICER: \_\_\_\_\_

### LEVY BOCC BUDGET AMENDMENT FORM

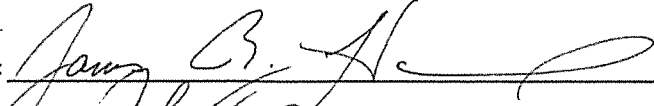
*Email to: LEVYFINANCE@LEVYCLERK.COM*

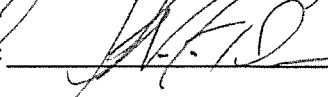
Requesting Department / Office:	0215 COUNTY FIRE	One-Time or Recurring?	One-time
Explanation / Description:	Move funds between lines		
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match?	NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.</small>		Approved?	NO
BOCC Meeting Date (if Necessary)			NO

BUDGET AMENDMENT DETAIL			
Account Number	Description	Increase (Decrease)	
120-0215-522-52300	Equipment <\$1K	\$	605
120-0215-522-56401	Equipment \$1K<\$5K	\$	(605)
120-0215-522-46030	Repair Maint Equipment	\$	3,900
120-0215-522-56401	Equipment \$1K<\$5K	\$	(3,900)
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: 

CLERK OR FINANCE OFFICER: \_\_\_\_\_