SEMINOLE COUNTY BUDGET REQUEST

Budget Division Use only:

BCR	☒	05-15

DATE: 1/3/2005

FROM: Department Community Services

Division Community Assistance

WHAT IS NEEDED:

- ☒ Accounting adjustment: Item is budgeted, but funds are in incorrect account line.
- ☐ More funds for Budgeted Item: Item is budgeted, but additional funds are required.
- ☐ New item: Item is not in this fiscal year's budget.
- ☐ Operational Adjustment (Transfer or Savings to cover overage)

Detailed Explanation:

An accounting adjustment is needed to move budgeted funds to the correct account line for the Byrne Grant-Elder Services Unit IV which is administered by the State Attorney's Office.

Fund # 11903 Fund Name Drug Abuse Grant

	FUND/ACCOUNT NUMBER	Project #	ACCOUNT TITLE	AMOUNT
TRANSFER FROM	11903.066203.580821		Aid to Private Organization	92,220
				0
				0
				0
			TOTAL	$92,220

	FUND/ACCOUNT NUMBER	Project #	ACCOUNT TITLE	AMOUNT
TRANSFER TO	11903.066203.580811		Aid to Governmental Agency	92,220
				0
				0
				0
			TOTAL	$92,220

CONCURRENCE OF OTHER INVOLVED DIVISIONS (ie: IT (hardware/software); Fleet/Vehicles; Purchasing/Capital; Support Svcs; etc)

☐ Approval Date _____ Department/Division _____

RECOMMENDATION: ☒ Approval Date 1/3/05 Analyst Betty Segal Director

APPROVING AUTHORITY: ☐ FS Director ☐ County Manager ☒ BCC Meeting Date 1/25/05

☐ Approved Date Signed _____ Signature _____

FINANCE: Transfer has been posted Date _____ Signature _____