

2003-R-

BUDGET AMENDMENT REQUEST

TO: Seminole County Board of County Commissioners
FROM: Department of Fiscal Services
SUBJECT: **Budget Amendment Resolution**
Fund: Home Program Grant
Fund #: 11902 FY 2002/2003

DFS Recommendation	
<input checked="" type="checkbox"/> Approved	
<input type="checkbox"/> Disapproved	
Analyst <u>OS</u>	Date <u>2/7/03</u>
Director <u>OH</u>	Date <u>2-10-03</u>

DETAIL: These funds were to be expended from the FY 97/98 Home Program Grant in FY 01/02, however, the invoice for the encumbrance was not posted until FY 02/03 and the funds were not rebudgeted. As a result, these funds need to be re-established in the FY 97/98 Home Program Grant for FY 02/03 to complete the expenditure process.

ACTION: Approval and authorization for the Chairman to execute Budget Amendment Resolution.

Revenues:

Account Number	Account Title	Amount
11902-33159000	Home Program	5,968
Total Revenues		\$5,968

Expenditures:

Account Number	Account Title	Amount
110255-58082000	Aid to Private Organization	5,968
Total Expenditures		\$5,968

BUDGET AMENDMENT RESOLUTION

This Resolution, 2003-R-_____ approving the above requested budget amendment, was adopted at the regular meeting of the Board of County Commissioners of Seminole County, Florida _____ as reflected in the minutes of said meeting.

Attest:

Maryanne Morse, Clerk to the
Board of County Commissioners

By: _____
Daryl G. McLain
Chairman

Date: _____

Date: _____

Entered by County Finance Department

Date: _____