

Heather Seibert (SH)

From: no-reply_CAMAS@co.kittitas.wa.us
Sent: Friday, June 23, 2017 7:28 AM
To: Clayton Myers; Gene Dana
Cc: Heather Seibert (SH)
Subject: New request for Budget Amendment

Follow Up Flag: Follow up
Flag Status: Flagged

Request for Budget Amendment

Heather Seibert has created a request for a budget amendment. The details are shown below.

Please visit the [budget center page](#) to save your decision.

From: Heather Seibert

Department #: 30-BA-1705

Date: 6/23/2017 7:27:35 AM

Amendment #: 201706001

Requested amount: 5000

Reason for amendment: WA State Parks and Recreation Safer Boating program has awarded Kittitas County Sheriff's Office an additional \$5,000.00. Total grant amount to increase from \$14,129.28 to \$19,129.28 for 2017. This Budget Amendment acknowledges the grant-related revenue and expenditure increases. Revenue code is 001-30121033397012 and expenditure codes are 001-3012105XXXX. Expenditures are noted here as estimates only.

Expenditures:	Fund	GL Code	Description	Amount
	001	30121051002	OVERTIME	\$4,152.00
	001	30121052001	FICA	\$318.00
	001	30121052002	Landl	\$35.00
	001	30121052003	RETIREMENT	\$481.00
	001	30121052006	UNEMPLOYMENT	\$14.00
	Total:			\$5,000.00

Revenue:	Fund	GL Code	Description	Amount
	001	30121033397012	SAFER BOATING GRANT	\$5,000.00
	Total:			\$5,000.00

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