| AMENDME | NT# | GET AMENDMENT 279 | <u>.</u> = | |
|--------------------|------------|---|------------|----------|
| DEPARTMENT | | Sheriff | _ | |
| EXPLANATION | | Town of Franklin - No Wrong Door donation | - | |
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| ACCOUNT | | DESCRIPTION | INCREASE | DECREASE |
| 113850 | 445200 | SPECIAL GIFTS & GRANTS | 20,000 | |
| 114310 | 555100 | PROFESSIONAL FEES | 20,000 | |
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| REQUESTED | BY DEPAR | TMENT HEAD | | |
| RECOMMEN | NDED BY FI | NANCE OFFICER Solution Carpato | | - |
| APPROVED | BY COUNTY | MANAGER | | |
| | | COMMISSIONERS 5/26/2020 meeting | | |
| APPROVED | & ENTERED | ON MINUTES DATED | | |

CLERK

| MACON COUNTY B AMENDMENT # | udget amendment — 280 | | |
|-------------------------------|---|---------------|-------------------|
| FROM: M. CHRIS ST | - • | | |
| | OLID WASTE MOVING MONEY TO FOR INSURAN | CE SETTLEMENT | |
| ACCOUNT | DESCRIPTION | INCREASE | DECREASE |
| 60 3839 485000 | INSURANCE SETTLEMENT | 2000. | |
| 60 4715 556011 | OPERATING | 2000. | |
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| REQUESTED BY DE | PARTMENT HEAD MAN | 4 (0) | \mathcal{W}_{-} |
| RECOMMENDED B | Y FINANCE OFFICER | un Cargo | 10 |
| APPROVED BY COL | JNTY MANAGER | | |
| ACTION BY BOARD | O OF COMMISSIONERS $5/2$ | 6/2020 mi | eeting |
| APPROVED AND EN | NTERED ON MINUTES DATED | | 0 |

CLERK

| MACON C | | DIGET AMENDMENT 281 | _ | | | | | |
|---------|--------|---|--------|----------|----------|--|--|--|
| DEPARTM | IENT | 114370 | | | | | | |
| EXPLANA | ΓΙΟΝ | EMS AMBULANCE - TOW BILL - Insurance settem | ent | | | | | |
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| ACCOUNT | • | DESCRIPTION | INCRE. | | DECREASE | | | |
| 113839 | 485000 | INSURANCE | \$ | 4,400.00 | | | | |
| 114370 | 556503 | VEHICLE REPAIRS & MAINT. | \$ | 4,400.00 | | | | |
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| REQUESTED BY DEPARTMENT HEAD | 0 | | | |
| RECOMMENDED BY FINANCE OFFICER | Dame C | ansall > | | |
| APPROVED BY COUNTY MANAGER | | 0 | | |
| ACTION BY BOARD OF COMMISSIONERS | 5/26/2020 | meeting | | |
| APPROVED & ENTERED ON MINUTES DATED | | O | | |
| CLERK | | | | |

| MACON COUNTY BUD | OGET AMENDMENT | |
|------------------|---|--|
| AMENDMENT # | <u> </u> | |
| DEPARTMENT | 114370 | |
| EXPLANATION | REPAIR EMS AMBULANCE - Insurance settlement | |
| | | |

| ACCOUNT | | DESCRIPTION | INCR | EASE | DECREASE |
|---------|--------|--------------------------|------|---------------------------|----------|
| 113839 | 485000 | INSURANCE | \$ | 22,439 | |
| 114370 | 556503 | VEHICLE REPAIRS & MAINT. | \$ | 22,439 2 2, 439 | 10. |
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| REQUESTED BY DEPARTMENT HEAD | |
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| RECOMMENDED BY FINANCE OFFICER & OM Carnette | |
| APPROVED BY COUNTY MANAGER | |
| ACTION BY BOARD OF COMMISSIONERS 5/26/2020 meeting | |
| APPROVED & ENTERED ON MINUTES DATED | |
| CLERK | |