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LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 23650

12/08/17 16:17
gb190_pg.php/Job No: 72066

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 12/08/17 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0122-519-46401	Repair/Maint-Oth Bldgs					
001-0122-519-46401	18-29			0.00	0.00	300.00- Adjustment
001-0122-519-49010	Comm/Fees/Cost-Other					
001-0122-519-49010	18-29			0.00	0.00	300.00 Adjustment
		Fund Total		0.00	0.00	0.00
123-0160-552-31010	Professional Srv					
123-0160-552-31010	18-30			0.00	0.00	40,000.00 Adjustment
123-0160-552-34010	Contract Srvc-Other					
123-0160-552-34010	18-30			0.00	0.00	40,000.00- Adjustment
		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:	0122 MAINTENANCE	One-Time or Recurring? One-time
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Explanation / Description:	TRANSFERRING WITHIN CATEGORIES	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
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NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BOCC Meeting Date (if Necessary)	Approved? NO
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0122-519-49010	Comm/Fees/Cost- Other	\$ 300
001-0122-519-46401	Repair/Maint. Other Buildings	\$ (300)

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:

Chuck Cook

COUNTY COORDINATOR:

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0160 TOURISM DEVELOPMENT	One-Time or Recurring? One-time
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Explanation / Description:	Moving Contract Services funds into a more appropriate G/L line	
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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
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BOCC Meeting Date (if Necessary)	N/A	Approved?
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BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
123-0160-552-34010	Contract Services	\$ (40,000)
123-0160-552-31010	Professional Services	\$ 40,000
Net Increase (Decrease) in USES: \$ -		

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:		
Account Number	Description	Increase (Decrease)
N/A		\$ -
Net Increase (Decrease) in SOURCES: \$ -		

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: *Carol M. Allen* 12/8/2017

COUNTY COORDINATOR: _____