

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 01/18/18 Sorted By: G/L Account

23

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0106-519-31010	Professional Srv					
001-0106-519-31010	18-47			0.00	0.00	700.00 Adjustment
001-0106-519-34010	Contr Srv-Other					
001-0106-519-34010	18-47			0.00	0.00	700.00- Adjustment
001-0125-524-52040	Miscellaneous Supplies					
001-0125-524-52040	18-46			0.00	0.00	400.00 Adjustment
001-0125-524-55000	Training					
001-0125-524-55000	18-46			0.00	0.00	400.00- Adjustment
		Fund Total		0.00	0.00	0.00
101-0310-541-31450	Prof Srv-Demolition Expert					
101-0310-541-31450	18-45			0.00	0.00	3,500.00- Adjustment
101-0310-541-52020	Computer Software					
101-0310-541-52020	18-45			0.00	0.00	3,500.00 Adjustment
		Fund Total		0.00	0.00	0.00
104-1017-562-55000	Training					
104-1017-562-55000	18-43			0.00	0.00	928.00 Adjustment
104-3346100	St Grant-Mosquito Cont 1					
104-3346100	18-43			0.00	0.00	928.00 Adjustment
		Fund Total		0.00	0.00	1,856.00
108-0150-544-49010	Comm/Fees/Costs-Other					
108-0150-544-49010	18-44			0.00	0.00	400.00- Adjustment
108-0150-544-49020	Comm/Fees/Costs-Legal Adv					
108-0150-544-49020	18-44			0.00	0.00	400.00 Adjustment
		Fund Total		0.00	0.00	0.00
		Grand Total		0.00	0.00	1,856.00

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

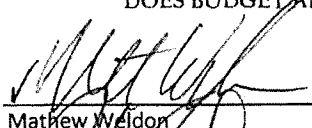
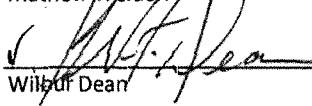
Requesting Department / Office:	1017 PERMANENT MOSQUITO	One-Time or Recurring? One-time
Explanation / Description:	Contract 24769 Amendment from Dept. of Agriculture & Consumer Services, Mosquito Control funding increase Dated December 13, 2017	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) Approved by BOCC Resolution	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, January 23, 2018	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
104-1017-562-55000	Training	\$ 928
Net Increase (Decrease) in USES:		\$ 928

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
104-3346100	St Grant- Mosquito Control	\$ 928
Net Increase (Decrease) in SOURCES:		\$ 928
DOES BUDGET AMENDMENT BALANCE?		YES

DEPARTMENT HEAD: 
 COUNTY COORDINATOR: 
 Matthew Weldon 1/2/2018
 Wilbur Dean 1/2/2018

CLERK OR FINANCE OFFICER _____

Instrument # 633859
OR BK: 1444 PG: 24-3pg(s)
REC: 1/11/2018 9:06 AM
Danny J. Shipp, Levy County Clerk, Florida
Rec: \$27.00

**RESOLUTION
2018-001**

Deputy Clerk MBASS

**A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF LEVY COUNTY, FLORIDA,
AMENDING THE FINAL BUDGET FOR FISCAL YEAR
2017-2018; PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Board of County Commissioners of Levy County, Florida, ("the Board") on September 19, 2017 held a public hearing as required by Section 200.065, Florida Statutes, and adopted Resolution 2017-059, adopting the Final Budget for Fiscal Year 2017-2018; and

WHEREAS, an amendment to the 2017-2018 Final Budget is required as a result of unanticipated funds received in the 2017-2018 Final Budget and received for particular purpose(s); and

WHEREAS, on January 9, 2018, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(d), Florida Statutes, in order to amend the Fiscal Year 2017-2018 Final Budget to reflect the changes required; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Levy County, Florida, that:

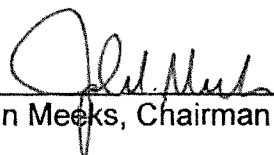
1. The Fiscal Year 2017-2018 Final Budget adopted by Resolution 2017-059, is hereby amended as follows:

The Permanent Mosquito Fund shall be increased by \$928.00, as reflected in the attached budget amendment form.

2. This resolution shall take effect immediately upon its adoption.

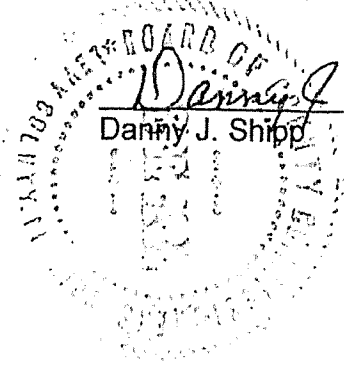
DULY ADOPTED this 9th day of January, 2018.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



John Meeks, Chairman

ATTEST: Clerk of the Circuit Court
and Ex Officio to the Board



Danny J. Shipp

Danny J. Shipp

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Anne Bast Brown
R _____
Anne Bast Brown, County Attorney

Levy County Parks & Mosquito Control Department

From: Jared Blanton
Sent: Thursday, January 11, 2018 10:07 AM
To: Levy County Parks & Mosquito Control Department
Cc: Schonna McLean
Subject: RE: Resolution 2018-001 Amendment to Mosquito Control Budget

No problem. If you haven't already, when you get a chance, send over (or have Susan send over) the BA Form that went before the BOCC and maybe a copy of that letter from the State – all to Schonna. She will process and post it in the system.

Jared Blanton, MBA, CPA
Finance Officer
Levy Clerk & Comptroller Danny J. Shipp
355 S. Court Street
Bronson, FL 32621
(352) 486-5266 ext. 225

Schonna
✓ copy of letter & amend.
✓ The BA went with Anne Brown. Have you or Jared received it?

Susan

From: Levy County Parks & Mosquito Control Department
Sent: Thursday, January 11, 2018 10:02 AM
To: Jared Blanton <blanton-jared@levyclerk.com>
Subject: Re: Resolution 2018-001 Amendment to Mosquito Control Budget

Thank you

Matt Weldon

On Jan 11, 2018, at 10:01 AM, Jared Blanton <blanton-jared@levyclerk.com> wrote:

Just in case you didn't get this...

Jared Blanton, MBA, CPA
Finance Officer
Levy Clerk & Comptroller Danny J. Shipp
355 S. Court Street
Bronson, FL 32621
(352) 486-5266 ext. 225

From: Susan P. Haines [<mailto:levylegalsph@bellsouth.net>]
Sent: Thursday, January 11, 2018 9:41 AM
To: Jared Blanton <blanton-jared@levyclerk.com>; Karen Blackburn <blackburn-karen@levycounty.org>
Subject: Resolution 2018-001 Amendment to Mosquito Control Budget

Please find attached a copy of Resolution 2018-001 approved by the Board on January 9, 2018 amending the Mosquito Control Budget for your records.



ADAM H. PUTNAM
COMMISSIONER

CONTRACT AMENDMENT

Please Respond To: Misty White
Agricultural Environmental
Services
3125 Conner Boulevard, Suite E
Tallahassee, Florida 32399-1650

Mathew Weldon, Director
Levy County Mosquito Control
Post Office Box 248
Bronson, Florida 32621

RE: Amendment of Contract # 24769 dated 11/07/17.

This letter, upon execution by both parties and attachment to the original contract shall serve to amend said contract. The contract shall be amended as follows:

Page 3, paragraph 3 currently reads: The DEPARTMENT will pay the RECIPIENT as follows: An amount not to exceed \$31,540.00 payable in equal quarterly installments upon receipt of required reports submitted to the DEPARTMENT within statutory deadlines.

Shall be amended to read as: The DEPARTMENT will pay the RECIPIENT as follows: An amount not to exceed \$32,467.64 payable in equal quarterly installments upon receipt of required reports submitted to the DEPARTMENT within statutory deadlines.

Page 12, paragraph 4 currently reads: The Contract Manager for the DEPARTMENT is Stacey Dallis Reese, Agricultural Environmental Services, Office of the Director, Contract Section, 3125 Conner Boulevard, Suite E, Tallahassee, Florida 32399.

Shall be amended to read as: The Contract Manager for the DEPARTMENT is Misty White, Agricultural Environmental Services, 3125 Conner Boulevard, Suite E, Tallahassee, Florida 32399.

NO OTHER PROVISIONS OF THIS CONTRACT ARE AMENDED OR OTHERWISE ALTERED BY THIS AMENDMENT.





ADAM H. PUTNAM
COMMISSIONER

CONTRACT AMENDMENT

J.B.H.

Joey B. Hicks
Director of Administration
Department of Agriculture
and Consumer Services

12/5/17

(Date)

[Signature]

(Signature)

CHAIRMAN

(Title)

LEVY COUNTY

(Company)

1/9/2018

(Date)

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY *Anne Bast Brown*
Anne Bast Brown, County Attorney



LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0150 TRANSPORTATION	One-Time or Recurring? One-time
Explanation / Description:	Increase line item for legal advertisement	
SOURCE of Funds and Required APPROVAL level:		Grant Match?
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved? NO
BOCC Meeting Date (if Necessary)		

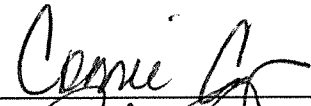
BUDGET AMENDMENT DETAIL

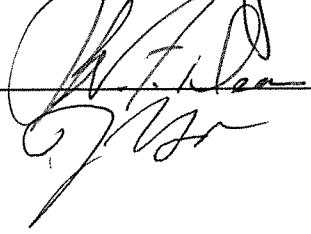
Account Number	Description	Increase (Decrease)	
108-0150-544-49010	Comm/Fees/Costs-Other	\$	(400)
108-0150-544-49020	Comm/Fees/Costs-Legal Adv	\$	400
Net Increase (Decrease) in USES:		\$	-

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)	
		\$	-
Net Increase (Decrease) in SOURCES:		\$	-

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: 

COUNTY COORDINATOR: 

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0310 ROAD DEPT	One-Time or Recurring? One-Time
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Explanation / Description:	Need funds to Annual Maint. Agreement for Square Rigger Software
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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?
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
101-0310-541-31450	Demolition	\$ (3,500)
101-0310-541-52020	Computer Software	\$ 3,500
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: 

COUNTY COORDINATOR: _____

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0125 BLDG & ZONING	One-Time or Recurring?
Explanation / Description:	INCREASE TO LAST TO END OF FY 2018	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0125-524-52040	MISCELLANEOUS SUPPLIES	\$ 400
001-0125-524-55000	TRAINING	\$ (400)
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: *Bice*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
Explanation / Description:	Move Money Between lines	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept. Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description		Increase (Decrease)
001-0106-519-34010	Contract Services	\$	(700)
001-0106-519-31010	Professional Services	\$	700

Net Increase (Decrease) in USES: \$ -

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

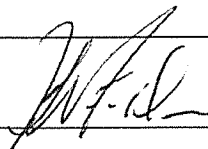
Account Number	Description		Increase (Decrease)

Net Increase (Decrease) in SOURCES: \$ -

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: _____

COUNTY COORDINATOR: _____



CLERK OR FINANCE OFFICER: _____