

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
Period: 01/25/18 Sorted By: G/L Account

24

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0105-512-31010	Professional Srv					
001-0105-512-31010	18-48			0.00	0.00	1,023.00 Adjustment
001-0105-512-41010	Communications Services					
001-0105-512-41010	18-48			0.00	0.00	1,023.00-Adjustment
Fund Total				0.00	0.00	0.00
108-0150-544-46030	Repair/Maint-Equipment					
108-0150-544-46030	18-51			0.00	0.00	20,265.00 Adjustment
108-3344932	Shirley Conroy Rural Capital Grant #216					
108-3344932	18-50			0.00	0.00	68,364.00 Adjustment
108-3694001	Reimb-Miscellaneous					
108-3694001	18-51			0.00	0.00	20,265.00 Adjustment
108-G216-544-64010	Equipment					
108-G216-544-64010	18-50		216	0.00	0.00	68,364.00 Adjustment
Fund Total				0.00	0.00	177,258.00
116-0240-526-34010	Contract Service-Other					
116-0240-526-34010	18-49			0.00	0.00	2,770.00-Adjustment
116-0240-526-46031	Repair/Maint-Medical Equip					
116-0240-526-46031	18-49			0.00	0.00	2,770.00 Adjustment
Fund Total				0.00	0.00	0.00
Grand Total				0.00	0.00	177,258.00



LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0105 CO ADMIN	One-Time or Recurring? One-time
Explanation / Description:	Move Money Between lines/Create Line	
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 REQUIRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description		Increase (Decrease)
001-0105-512-41010	Communication Services	\$	(1,023)
001-0105-512-31010	Professional Services	\$	1,023 ↙

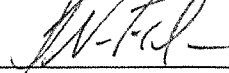
Net Increase (Decrease) in USES: \$ -

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
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Net Increase (Decrease) in SOURCES: \$ -  
 DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: \_\_\_\_\_

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: \_\_\_\_\_



### LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0240 EMERGENCY MEDICAL SERV	One-Time or Recurring? <b>One-time</b>
Explanation / Description:	Move funds between lines	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? <b>NO</b>
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		
BOCC Meeting Date (if Necessary)		Approved? <b>NO</b>

#### BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
116-0240-526-46031	Repair/Maint Medical Equipment	\$ 2,770
116-0240-526-34010	Contract Service - Other	\$ (2,770)

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:

*James A. Hall*

COUNTY COORDINATOR:

CLERK OR FINANCE OFFICER:



LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0150 TRANSPORTATION	One-Time or Recurring? One-time
Explanation / Description:	RCAP Grant Bus Purchase - Fully Reimbursed	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - Approved by BOCC Resolution	Grant Match? NO
NOTE: ALL COMMITMENTS REQUIRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, January 23, 2018	Yes

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
108-(New)-544-64010 6216	Equipment	\$ 68,364

Net Increase (Decrease) in USES: \$ 68,364

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
108-3(New) 108-3344932	Shirley Conroy RCAP Grant Revenue	\$ 68,364

Net Increase (Decrease) in SOURCES: \$ 68,364

DOES BUBGET AMENDMENT BALANCE?

HEAD: 

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: 

**LEVY BOCC BUDGET AMENDMENT FORM**  
 Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0150 TRANSPORTATION	One-Time or Recurring? <b>One-time</b>
Explanation / Description:	To appropriate transit-specific insurance reimbursements for damages to buses, replacing restricted resources.	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - Approved by BOCC Resolution	Grant Match? <b>NO</b>
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.</small>		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, January 23, 2018	<b>Yes</b>

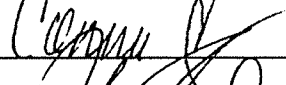
BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
108-0150-544-46030	Repair/Maint-Equipment	\$ 20,265

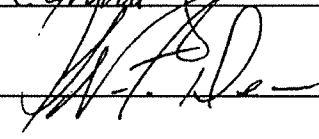
Net Increase (Decrease) in USES: \$ 20,265

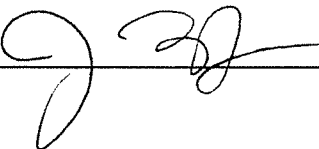
**ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:**

Account Number	Description	Increase (Decrease)
108-3694001	Reimb-Miscellaneous	\$ 20,265

Net Increase (Decrease) in SOURCES: \$ 20,265  
 DOES BUDGET AMENDMENT BALANCE? XXXXXXXXXX

HEAD: 

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: 



Deputy Clerk UWILLIAMS

**RESOLUTION  
2018-004**

**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 23, 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:

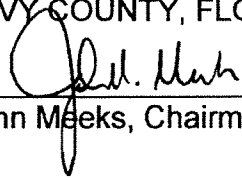
The Transportation Fund (Equipment) shall be increased by \$68,364.00, as reflected in the attached budget amendment form.

The Transportation Fund (Repair/Maint-Equipment) shall be increased by \$20,265.00, as reflected in the attached budget amendment form.

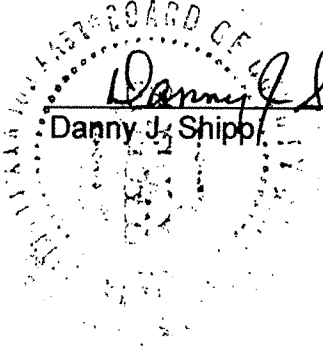
2. This resolution shall take effect immediately upon its adoption.

**DULY ADOPTED** this 23<sup>rd</sup> 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*  
\_\_\_\_\_  
Anne Bast Brown, County Attorney