

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26995

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 05/12/20 Sorted By: G/L Account

#50

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-366D273		Donations-Animal Ctrl Dog Beds/Kennel					
001-366D273	20-124	APPROPRIATE ANIMAL CONTROL DONATION FOR DOG BEDS/KENNEL	D273	0.00	0.00	5,000.00	Adjustment
001-D273-562-52040		Miscellaneous Supplies-Donation FOFTA					
001-D273-562-52040	20-124	APPROPRIATE ANIMAL CONTROL DONATION FOR DOG BEDS/KENNEL	D273	0.00	0.00	5,000.00	Adjustment
		Fund Total		0.00	0.00	10,000.00	
101-0310-541-52010		Gasoline Oil & Lubricants					
101-0310-541-52010	20-130	TRANSFR FRM GAS TO EQUIP		0.00	0.00	30,500.00	Adjustment
101-0310-541-64010		Equipment					
101-0310-541-64010	20-130	TRANSFR FRM GAS TO EQUIP		0.00	0.00	30,500.00	Adjustment
		Fund Total		0.00	0.00	0.00	
301-0310-541-61010		Land					
301-0310-541-61010	20-123	TRANSFR FRM RESERVE FOR CAPITAL OUTLAY TO LAND FOR RD DEPT PIT LAND PURCHASE		0.00	0.00	495,000.00	Adjustment
301-9900-519-99060		USES - RESERVE FOR CAPITAL OUTLAY					
301-9900-519-99060	20-123	TRANSFR FRM RESERVE FOR CAPITAL OUTLAY TO LAND FOR RD DEPT PIT LAND PURCHASE		0.00	0.00	495,000.00	Adjustment
		Fund Total		0.00	0.00	0.00	
		Grand Total		0.00	0.00	10,000.00	

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/Create Line for Road Department Pit Land Purchase	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match? NO
BOCC Meeting Date (if Necessary)	Tuesday, May 5, 2020	Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)	
301-9900-519-99060	Reserve for Capital Outlay	\$	(495,000)
301-6000-519-0100 0310	Land	\$	495,000

*llh
pu JB*

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: *Aligia Tutneway*

COUNTY COORDINATOR: *W. Dean*

CLERK OR FINANCE OFFICER: *[Signature]*

**RESOLUTION
2020-037**

**A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF LEVY COUNTY, FLORIDA,
AMENDING THE FINAL BUDGET FOR FISCAL YEAR
2019-2020; PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Board of County Commissioners of Levy County, Florida, ("the Board") on September 17, 2019 held a public hearing as required by Section 200.065, Florida Statutes, and adopted Resolution 2019-078, adopting the Final Budget for Fiscal Year 2019-2020; and

WHEREAS, an amendment to the 2019-2020 Final Budget is required as a result of an appropriation of funds from the reserve for future construction and improvements for the purpose for which the reserve was made; and

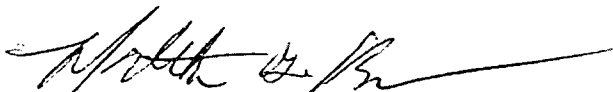
WHEREAS, on May 5, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(c), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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

1. The Fiscal Year 2019-2020 Final Budget adopted by Resolution 2019-078, is hereby amended as follows:
2. The General Operations budget shall be increased by \$495,000.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

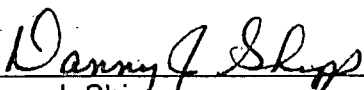
DULY ADOPTED this 5th day of May, 2020.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



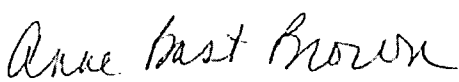
Matt Brooks, Chairman

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



Danny J. Shipp

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



Anne Bast Brown, County Attorney

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0136 ANIMAL CONTROL	One-Time or Recurring? One-time
Explanation / Description:	To appropriate funds for Dog Beds/Dog Kennel Equipment Purchases-FOFTA Donation	
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, May 5, 2020	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-1273-562-52040	MISCELLANEOUS SUPPLIES-DONATION FOFTA	\$ 5,000

Net Increase (Decrease) in USES: \$ 5,000

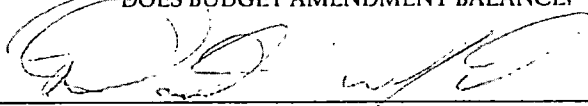
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
001-366D273	Donations-Animal Control Dog Beds/Kennel	\$ 5,000

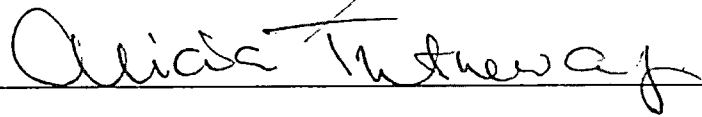
Net Increase (Decrease) in SOURCES: \$ 5,000

DOES BUDGET AMENDMENT BALANCE? YES

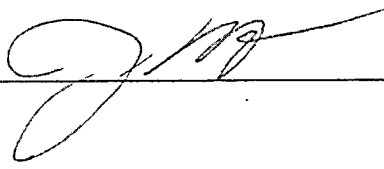
DEPARTMENT HEAD:



COUNTY COORDINATOR:



CLERK OR FINANCE OFFICER:



**RESOLUTION
2020-038**

**A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF LEVY COUNTY, FLORIDA,
AMENDING THE FINAL BUDGET FOR FISCAL YEAR
2019-2020; PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Board of County Commissioners of Levy County, Florida, ("the Board") on September 17, 2019 held a public hearing as required by Section 200.065, Florida Statutes, and adopted Resolution 2019-078, adopting the Final Budget for Fiscal Year 2019-2020; and

WHEREAS, an amendment to the 2019-2020 Final Budget is required as a result of unanticipated funds received in the 2019-2020 Final Budget and received for particular purposes(s); and

WHEREAS, on May 5, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(d), Florida Statutes, in order to amend the Fiscal Year 2019-2020 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 2019-2020 Final Budget adopted by Resolution 2019-078, is hereby amended as follows:

The Animal Control Budget shall be increased by \$5,000.00, as reflected in the attached budget amendment form.

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

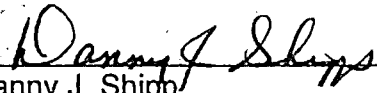
DULY ADOPTED this 5th day of May, 2020.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA




Matt Brooks, Chairman

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



Danny J. Shipp

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



Anne Bast Brown, County Attorney

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0310 ROAD DEPT	One-Time or Recurring? One-time
Explanation / Description:	To purchase updated equipment for Shop	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) 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)		YES

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
101-0310-541-52010	GASOLINE OIL & LUBRICANTS	\$ (30,500)
101-0310-541-64010	EQUIPMENT	\$ 30,500

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:

CLERK OR FINANCE OFFICER: _____