

LEVY COUNTY COMMISSIONERS  
Update Journal Entries for Batch: 27028

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
Period: 05/22/20 Sorted By: G/L Account

#52

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0106-519-31010	Professional Srv						
001-0106-519-31010	20-133	TRNSFR FRM N CNTRL FL REG PL, COMM/FEES/COST-OTHER,LEGAL ADV, REPAIR/MAINT-INSURANCE CLAIMS		0.00	0.00	21,000.00	Adjustment
001-0106-519-34021	Contr Srv-N Cntrl Fl Reg Planning						
001-0106-519-34021	20-133	TRNSFR FRM N CNTRL FL REG PL, COMM/FEES/COST-OTHER,LEGAL ADV, REPAIR/MAINT-INSURANCE CLAIMS		0.00	0.00	2,200.00-	Adjustment
001-0106-519-46200	Repair/Maint-Insurance Claims						
001-0106-519-46200	20-133	TRNSFR FRM N CNTRL FL REG PL, COMM/FEES/COST-OTHER,LEGAL ADV, REPAIR/MAINT-INSURANCE CLAIMS		0.00	0.00	9,000.00-	Adjustment
001-0106-519-49010	Comm/Fees/Cost-Other						
001-0106-519-49010	20-133	TRNSFR FRM N CNTRL FL REG PL, COMM/FEES/COST-OTHER,LEGAL ADV, REPAIR/MAINT-INSURANCE CLAIMS		0.00	0.00	6,000.00-	Adjustment
001-0106-519-49020	Comm/Fees/Cost-Legal Adv						
001-0106-519-49020	20-133	TRNSFR FRM N CNTRL FL REG PL, COMM/FEES/COST-OTHER,LEGAL ADV, REPAIR/MAINT-INSURANCE CLAIMS		0.00	0.00	6,000.00-	Adjustment
001-0106-519-64010	Equipment						
001-0106-519-64010	20-133	TRNSFR FRM N CNTRL FL REG PL, COMM/FEES/COST-OTHER,LEGAL ADV, REPAIR/MAINT-INSURANCE CLAIMS		0.00	0.00	2,200.00	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

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

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0106-519-34021	N. Cntrl FL Reg PL	\$ (2,200)
001-0106-519-64010	Equipment	\$ 2,200
001-0106-519-49010	Comm/Fees/Cost - Other	\$ (6,000)
001-0106-519-49020	Comm/Fees/Cost - Legal Adv	\$ (6,000)
001-0106-519-46200	Repair/Maint - Insurance Claims	\$ (9,000)
001-0106-519-31010	Professional Services	\$ 21,000

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: Quicia Tutneway

COUNTY COORDINATOR: [Signature]

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