

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26469

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 12/31/19 Sorted By: G/L Account

124

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0106-519-45010		Insurance/Bonds-Premimus					
001-0106-519-45010	20-39	TRNSFR FRM 0106 INSURANCE/BONDS-PREM TO 0201 COMM-CLERK		0.00	0.00	100.00-	Adjustment
001-0201-713-41100		Communications-Clerk					
001-0201-713-41100	20-39	TRNSFR FRM 0106 INSURANCE/BONDS-PREM TO 0201 COMM-CLERK		0.00	0.00	100.00	Adjustment
		Fund Total		0.00	0.00	0.00	
402-334G264		St Grant-Small County					
402-334G264	20-37	SMALL COUNTY CONSOLIDATED SOLID WASTE MANAGEMENT STATE GRANT. PURCHASING USED CAT D6N BULLDOZER. #264	264	0.00	0.00	90,909.00	Adjustment
402-G264-534-64010		Equipment					
402-G264-534-64010	20-37	SMALL COUNTY CONSOLIDATED SOLID WASTE MANAGEMENT STATE GRANT. PURCHASING USED CAT D6N BULLDOZER. #264	264	0.00	0.00	90,909.00	Adjustment
		Fund Total		0.00	0.00	181,818.00	
		Grand Total		0.00	0.00	181,818.00	

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0325 LANDFILL	One-Time or Recurring? One-time
Explanation / Description:	Small County Consolidated Solid Waste Management State Grant. Purchasing a used Caterpillar D6N Bulldozer. Job #264	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - Approved by BOCC Resolution	Grant Match?
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)	Tuesday December 17, 2017	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
<u>402-G234-534-64010</u>	Equipment	\$ 90,909

Net Increase (Decrease) in USES: \$ 90,909

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
<u>402-334G264</u>	Solid Waste Grant FY 19/20	\$ 90,909

Net Increase (Decrease) in SOURCES: \$ 90,909
DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD:

COUNTY COORDINATOR:

CLERK OR FINANCE OFFICER:

[Handwritten signatures for Department Head, County Coordinator, and Clerk/Finance Officer]

**RESOLUTION
2019-100**

**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 December 17, 2019, 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:

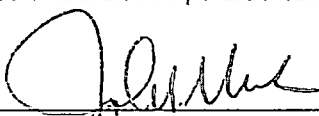
1. The Fiscal Year 2019-2020 Final Budget adopted by Resolution 2019-078, is hereby amended as follows:

The Landfill Budget shall be increased by \$90,909.00, as reflected in the attached budget amendment form.

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

DULY ADOPTED this 17th day of December, 2019.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



John Meeks, Chairman

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

for Claudia Jordan, Deputy Clerk
Danny J. Shipp

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:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
Explanation / Description:	Move Money between lines ; Serel Payment	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) AND County Coordinator Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved?

NOTE ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0106-519-45010	Insurance/Bonds-Premiums	\$ (100)
001-0201-713-41100	Communications - Clerk	\$ 100

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: WFL

CLERK OR FINANCE OFFICER: _____