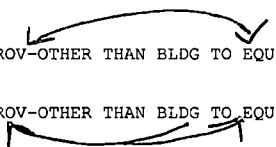


LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 26558

Update, Prev Owner: ASHLEY, Curr Owner: ASHLEY
Period: 01/27/20 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other
108-0150-544-52010		Gasoline Oil & Lubricants				
108-0150-544-52010	20-54	TRNSFR FRM GAS/OIL/LUBE TO MISC SUPPLIES		0.00	0.00	2,000.00- Adjustment
108-0150-544-52040		Miscellaneous Supplies				
108-0150-544-52040	20-54	TRNSFR FRM GAS/OIL/LUBE TO MISC SUPPLIES		0.00	0.00	2,000.00 Statistics
		Fund Total		0.00	0.00	0.00
402-0325-534-64010		Equipment				
402-0325-534-64010	20-53	TRNSFR FRM IMPROV-OTHER THAN BLDG TO EQUIP		0.00	0.00	35,415.00- Adjustment
402-6005-534-63010		Improv-Other Than Bldgs				
402-6005-534-63010	20-53	TRNSFR FRM IMPROV-OTHER THAN BLDG TO EQUIP		0.00	0.00	35,415.00 Adjustment
		Fund Total		0.00	0.00	0.00
		Grand Total		0.00	0.00	0.00



LEVY BOCC BUDGET AMENDMENT FORM

20

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0325 LANDFILL	One-Time or Recurring?
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Explanation / Description:	Increase accounts to process bills for Satellite Site (Butler Rd)	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) AND County Coordinator Approval	Grant Match?
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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)
402-6005-534-63010	Improv - Other Than Bldgs	\$ 35,415
402-0325-534-64010W	Equipment	\$ (35,415)

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: Benny J. Smith

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: _____

FILED

2020 JAN 24 PM 3:06

CLERK OF CIRCUIT COURT
LEVY COUNTY, FLORIDA

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	One-Time or Recurring?	
	0150 TRANSPORTATION	One-time

Explanation / Description:	Transfer of funds to cover additional costs
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SOURCE of Funds and Required APPROVAL level:	Grant Match?	
		NO

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BOCC Meeting Date (if Necessary)	Approved?
	NO

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
108-0150-544-52010	Gasoline Oil & Lubricants	\$ (2,000)
108-0150-544-52040	Misc Supplies	\$ 2,000

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?

DEPARTMENT HEAD: Connie G

COUNTY COORDINATOR: Cecilia Turley Way

CLERK OR FINANCE OFFICER: _____

AG
Rec'd 1/24