

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 26657

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 02/21/20 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0115-514-31110	Prof Srv-Attorneys						
001-0115-514-31110	20-69	TRNSFR FRM PROF SRV-ATTORNEYS TO REPAIR/MAINT-OFFICE MACHINES,MISC SUPP		0.00	0.00	500.00-	Adjustment
001-0115-514-46040	Repair/Maint-Office Machines						
001-0115-514-46040	20-69	TRNSFR FRM PROF SRV-ATTORNEYS TO REPAIR/MAINT-OFFICE MACHINES,MISC SUPP		0.00	0.00	300.00	Adjustment
001-0115-514-52040	Miscellaneous Supplies						
001-0115-514-52040	20-69	TRNSFR FRM PROF SRV-ATTORNEYS TO REPAIR/MAINT-OFFICE MACHINES,MISC SUPP		0.00	0.00	200.00	Adjustment
		Fund Total		0.00	0.00	0.00	
115-C256-562-52040	Miscellaneous Supplies						
115-C256-562-52040	20-68	TRNSFR FRM CHEMICALS/CLEANING TO MISC	C256	0.00	0.00	120.00	Adjustment
115-C256-562-52080	Chemicals/Cleaning Suppl						
115-C256-562-52080	20-68	TRNSFR FRM CHEMICALS/CLEANING TO MISC	C256	0.00	0.00	120.00-	Adjustment
		Fund Total		0.00	0.00	0.00	
301-6001-519-46010	Repair/Maint-Bldg/Grounds						
301-6001-519-46010	20-70	TRNSFR FRM CAPITAL OUTLAY RESERVES TO REPAIR/MAINT-BLDG/GROUNDS TO REPAIR COUNTY ANNEX ROOF		0.00	0.00	67,725.00	Adjustment
301-9900-519-99060	USES - RESERVE FOR CAPITAL OUTLAY						
301-9900-519-99060	20-70	TRNSFR FRM CAPITAL OUTLAY RESERVES TO REPAIR/MAINT-BLDG/GROUNDS TO REPAIR COUNTY ANNEX ROOF		0.00	0.00	67,725.00-	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>	0132 MOSQUITO CONTROL	<b>One-Time or Recurring?</b> One-time
<b>Explanation / Description:</b>	Transfer same Dept & Category	
<b>SOURCE of Funds and Required APPROVAL level:</b>	Reducing Expenses (Same Dept & Category) - Dept Head 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)
115-C256-562-52080	CHEMICALS/CLEANING	\$ (120)
115-C256-562-52040	MISCELLANEOUS	\$ 120
<b>Net Increase (Decrease) in USES:</b>		<b>\$</b>

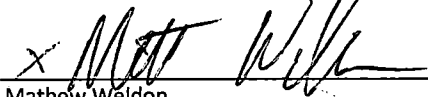
2020 FEB 17 PM 11:55  
 DANNY J SHIPP  
 CLERK OF CIRCUIT COURT  
 LEVY COUNTY FLORIDA

FILED

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

Account Number	Description	Increase (Decrease)
<b>Net Increase (Decrease) in SOURCES:</b>		<b>\$</b>

**DOES BUDGET AMENDMENT BALANCE?** YES

DEPARTMENT HEAD:  2/12/2020  
 COUNTY COORDINATOR: \_\_\_\_\_  
 CLERK OR FINANCE OFFICER: \_\_\_\_\_

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0115 LEGAL DEPT	One-Time or Recurring? One-time
Explanation / Description:	Line Item Transfer	
SOURCE of Funds and Required APPROVAL level:		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)	
001-0115-514-31110	Prof Srv-Attorneys	\$	(500)
001-0115-514-46040	Repair/Maint-Office Machines	\$	300
001-0115-514-52040	Miscellaneous Supplies	\$	200

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: *Anne East Brown*

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0100 BOCC	One-Time or Recurring? One-time
Explanation / Description:	Move money for the emergency repair of the County Annex Roof	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		
BOCC Meeting Date (if Necessary)	Tuesday, February 18, 2020	Approved?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
301-9900-519-99060	Capital Outlay Reserves	\$ (67,725)
301-6001-519-46010	Repair/Maint-Bldg/Grounds	\$ 67,725

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? XXXXXXXXXX

DEPARTMENT HEAD: *Chicia [Signature]*

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*

Deputy Clerk UWILLIAMS

**RESOLUTION  
2020-013**

**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

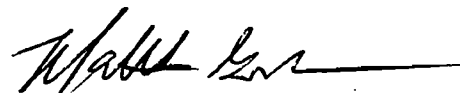
**WHEREAS**, on February 18, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(c), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

**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 Repair/Maint-Bldg/Grounds budget shall be increased by \$67,725.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

**DULY ADOPTED** this 18<sup>th</sup> day of February, 2020.

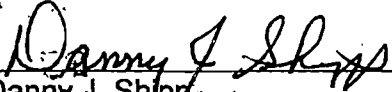
BOARD OF COUNTY COMMISSIONERS  
LEVY COUNTY, FLORIDA



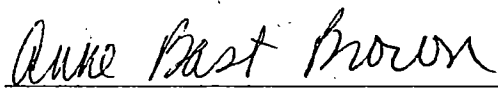
Matt Brooks, Chairman

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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