

LEVY COUNTY COMMISSIONERS  
Update Journal Entries for Batch: 26727

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
Period: 03/06/20 Sorted By: G/L Account

#32

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0106-519-64010		Equipment				
001-0106-519-64010	20-82	TRNSFR FRM EQUIP TO REPAIR/MAINT		0.00	0.00	2,200.00- Adjustment
001-0108-513-52040		Miscellaneous Supplies				
001-0108-513-52040	20-79	TRNSFR FRM EQUIP < \$1K TO MISC SUPP		0.00	0.00	800.00 Adjustment
001-0108-513-52300		Equipment under \$1000				
001-0108-513-52300	20-79	TRNSFR FRM EQUIP < \$1K TO MISC SUPP		0.00	0.00	800.00- Adjustment
001-0112-525-52300		Equipment under \$1000				
001-0112-525-52300	20-81	TRNSFR FRM EQUIP \$1K < \$5K TO EQUIP < \$1K		0.00	0.00	150.00 Adjustment
001-0112-525-56401		Equipment \$1K<\$5K				
001-0112-525-56401	20-81	TRNSFR FRM EQUIP \$1K < \$5K TO EQUIP < \$1K		0.00	0.00	150.00- Adjustment
001-0115-514-31110		Prof Srv-Attorneys				
001-0115-514-31110	20-80	TRNSFR FRM PROF SRVC-ATTORNEYS TO MISC SUPP		0.00	0.00	1,000.00- Adjustment
001-0115-514-52040		Miscellaneous Supplies				
001-0115-514-52040	20-80	TRNSFR FRM PROF SRVC-ATTORNEYS TO MISC SUPP		0.00	0.00	1,000.00 Adjustment
001-0122-519-31010		Professional Srv				
001-0122-519-31010	20-86	TRNSFR FRM SMALL TOOLS TO PROF SRVC		0.00	0.00	50.00 Adjustment
001-0122-519-52060		Tools & Small Implements				
001-0122-519-52060	20-86	TRNSFR FRM SMALL TOOLS TO PROF SRVC		0.00	0.00	50.00- Adjustment
001-0124-524-46100		Repair/Maint-Automotive				
001-0124-524-46100	20-84	TRNSFR FRM COMM/FEES/COST-LEGAL ADV,REPAIR/MAINT-AUTO TO MISC SUPP,OFFICE SUPP,PRINTING & BINDING		0.00	0.00	300.00- Adjustment
001-0124-524-47010		Printing & Binding				
001-0124-524-47010	20-84	TRNSFR FRM COMM/FEES/COST-LEGAL ADV,REPAIR/MAINT-AUTO TO MISC SUPP,OFFICE SUPP,PRINTING & BINDING		0.00	0.00	100.00 Adjustment
001-0124-524-49020		Comm/Fees/Cost-Legal Adv				
001-0124-524-49020	20-84	TRNSFR FRM COMM/FEES/COST-LEGAL ADV,REPAIR/MAINT-AUTO TO MISC SUPP,OFFICE SUPP,PRINTING & BINDING		0.00	0.00	500.00- Adjustment
001-0124-524-51010		Office Supplies				
001-0124-524-51010	20-84	TRNSFR FRM COMM/FEES/COST-LEGAL ADV,REPAIR/MAINT-AUTO TO MISC SUPP,OFFICE SUPP,PRINTING & BINDING		0.00	0.00	300.00 Adjustment
001-0124-524-52040		Miscellaneous Supplies				
001-0124-524-52040	20-84	TRNSFR FRM COMM/FEES/COST-LEGAL ADV,REPAIR/MAINT-AUTO TO MISC SUPP,OFFICE SUPP,PRINTING & BINDING		0.00	0.00	400.00 Adjustment
001-0131-525-52040		Miscellaneous Supplies				

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 03/06/20 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0131-525-52040	20-85	TRNSFR FRM MISC SUPP TO CLOTHING		0.00	0.00	30.00	- Adjustment
001-0131-525-52050		Clothing & Wearing Apprl					
001-0131-525-52050	20-85	TRNSFR FRM MISC SUPP TO CLOTHING		0.00	0.00	30.00	Adjustment
001-0410-572-46075		Repair/Maint-Security					
001-0410-572-46075	20-82	TRNSFR FRM EQUIP TO REPAIR/MAINT		0.00	0.00	2,200.00	Adjustment
		Fund Total		0.00	0.00	0.00	
101-0310-541-31030		Prof Srv-Engineering					
101-0310-541-31030	20-83	TRNSFR FRM RD/BRIDGE/SUPPLIES TO COMPUTER SOFTWARE, PROF SERVC-ENGINEERING		0.00	0.00	19,050.00	Adjustment
101-0310-541-52020		Computer Software					
101-0310-541-52020	20-83	TRNSFR FRM RD/BRIDGE/SUPPLIES TO COMPUTER SOFTWARE, PROF SERVC-ENGINEERING		0.00	0.00	2,450.00	Adjustment
101-0310-541-53010		Road/Bridge Supplies					
101-0310-541-53010	20-83	TRNSFR FRM RD/BRIDGE/SUPPLIES TO COMPUTER SOFTWARE, PROF SERVC-ENGINEERING		0.00	0.00	21,500.00	- 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

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?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0115-514-31110	Prof Srv-Attorneys	\$ (1,000)
001-0115-514-52040	Miscellaneous Supplies	\$ 1,000

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: Angie Best Brown

COUNTY COORDINATOR: [Signature]

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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0112 COUNTY COMMUNICATIONS	One-Time or Recurring? One-time
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Explanation / Description:	TRANSFER FUNDS FOR EXPENSES	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
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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)
001-0112-525-56401	EQUIPMENT \$1K - \$5K	\$ (150)
001-0112-525-52300	EQUIPMENT UNDER \$1K	\$ 150

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: James C. Hamel

COUNTY COORDINATOR: \_\_\_\_\_

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

**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/Crossing Departments - Security Cameras Blue Springs	
<b>SOURCE of Funds and Required APPROVAL level:</b>	Reducing Expenses (Inter-Department) - Dept Head(s) 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)
001-0106-519-64010	Equipment	\$ (2,200)
001-0410-572-46075	Repair/Maint	\$ 2,200

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: Alisia Tutaway

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

**LEVY BOCC BUDGET AMENDMENT FORM**  
 Email to: LEVYFINANCE@LEVYCLERK.COM

<b>Requesting Department / Office:</b>	0310 ROAD DEPT	<b>One-Time or Recurring?</b> <b>One-time</b>
<b>Explanation / Description:</b>	Balance Line Item/Increase Item to Pay Funds	
<b>SOURCE of Funds and Required APPROVAL level:</b>	Reducing Expenses (Same Dept & Category) - Dept Head Approval	<b>Grant Match?</b> <b>NO</b>
<b>BOCC Meeting Date (if Necessary)</b>		<b>Approved?</b>

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
101-0310-541-53010	RD/BRIDGE/SUPPLIES	\$ (21,500)
101-0310-541-52020	COMPUTER SOFTWARE	\$ 2,450
101-0310-541-31030	PROF-SERV/ENGINEERING	\$ 19,050

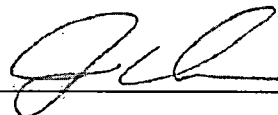
Net Increase (Decrease) in USES: \$

**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: 

COUNTY COORDINATOR: \_\_\_\_\_

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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0124 CODE ENFORCEMENT	One-Time or Recurring?
Explanation / Description:	Transfer Funds to GL Account	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
BOCC Meeting Date (if Necessary)		Approved?

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

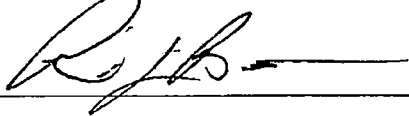
BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0124-524-52040	Miscellaneous Supplies	\$ 400
001-0124-524-49020	Comin/Fees/Cost-Legal Adv.	\$ (500)
001-0124-524-46100	Repair/aint-Automotive	\$ (300)
001-0124-524-51010	Office Supplies	\$ 300
001-0124-524-47010	Printing & Binding	\$ 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?

DEPARTMENT HEAD: 

COUNTY COORDINATOR: \_\_\_\_\_

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



LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0131 EMERGENCY MANAGEMENT	One-Time or Recurring? One-time
Explanation / Description:	Balance Account	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0131-525-52050	Clothing & Wearing Apprl.	\$ 30
001-0131-525-52040	Miscellaneous Supplies	\$ (30)

FILED

2020 MAR -5 -5 PM 1:47  
DANNY J SNIPP  
CLERK OF CIRCUIT COURT  
LEVY COUNTY FLORIDA

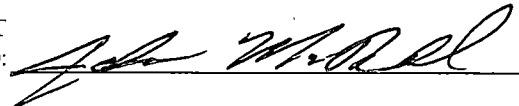
Net Increase (Decrease) in USES: \$ -

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
		\$ -

Net Increase (Decrease) in SOURCES: \$ -

DOES BUDGET AMENDMENT BALANCE? [REDACTED]

DEPARTMENT HEAD: 

COUNTY COORDINATOR: \_\_\_\_\_

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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0122 MAINTENANCE	One-Time or Recurring? One-time
Explanation / Description:	TRANSFERRING WITH CATEGORIES	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved? NO

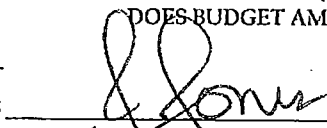
BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0122-519-52060	SMALL TOOLS	\$ (50)
001-0122-519-31010	PROF. SRV	\$ 50


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 \_\_\_\_\_