

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 26262

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 10/29/19 Sorted By: G/L Account

4

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0106-519-45010		Insurance/Bonds-Premimus					
001-0106-519-45010	20-8	TRNSFR FRM INSURANCE/BONDS-PREMIUMS TO PROF SRVCS		0.00	0.00	500.00	Adjustment
001-0156-562-31010		Professional Srv					
001-0156-562-31010	20-8	TRNSFR FRM INSURANCE/BONDS-PREMIUMS TO PROF SRVCS		0.00	0.00	500.00	Adjustment
		Fund Total		0.00	0.00	0.00	
101-1061-541-31030		Prof Srv-Engineering					
101-1061-541-31030	20-11	TRNSFR FRM IMPROV/CONSTR-R&B TO ENGINEERING		0.00	0.00	421.00	Adjustment
101-1061-541-63020		Improv/Constr-R&B					
101-1061-541-63020	20-11	TRNSFR FRM IMPROV/CONSTR-R&B TO ENGINEERING		0.00	0.00	421.00	Adjustment
		Fund Total		0.00	0.00	0.00	
108-0150-544-46030		Repair/Maint-Equipment					
108-0150-544-46030	20-10	TRNSFR FRM REPAIR/MAINT-EQUIP TO CLOTHING		0.00	0.00	1,000.00	Adjustment
108-0150-544-52050		Clothing & Wearing Apprl					
108-0150-544-52050	20-10	TRNSFR FRM REPAIR/MAINT-EQUIP TO CLOTHING		0.00	0.00	1,000.00	Adjustment
		Fund Total		0.00	0.00	0.00	
116-0240-526-41010		Communications Services					
116-0240-526-41010	20-9	TRNSFR FRM COMMUNICATIONS-MISC TO COMM SRVCS		0.00	0.00	700.00	Adjustment
116-0240-526-41012		Communications-Misc					
116-0240-526-41012	20-9	TRNSFR FRM COMMUNICATIONS-MISC TO COMM SRVCS		0.00	0.00	700.00	Adjustment
		Fund Total		0.00	0.00	0.00	
		Grand Total		0.00	0.00	0.00	

FY 20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
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Explanation / Description:	Move Money between lines ; Increase HD Line	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dépt 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)
001-0106-519-45010	INSURANCE/BONDS-PREMIUMS	\$ (500)
001-0156-562-31010	PROFESSIONAL SERVICES	\$ 500

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: \_\_\_\_\_

2019/20

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

Requesting Department / Office:	0240 EMERGENCY MEDICAL SERV	One-Time or Recurring?	One-time
Explanation / Description:	TRANSFER FUNDS FOR EXPENSES		
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?	NO
BOCC Meeting Date (if Necessary)		Approved?	

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
116-0240-526-41012	COMMUNICATIONS - MISC	\$ (700)
116-0240-526-41010	COMMUNICATIONS SERVICES	\$ 700

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 B. ...*  
 COUNTY COORDINATOR: \_\_\_\_\_  
 CLERK OR FINANCE OFFICER: \_\_\_\_\_

FR 20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0150 TRANSPORTATION	One-Time or Recurring? One-time
Explanation / Description:	One time increase Clothing & Apprl line	
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)
108-0150-544-46030	Repairs/Maintenance Equipment	\$ (1,000)
108-0150-544-52050	Clothing & Wearing Apprl	\$ 1,000

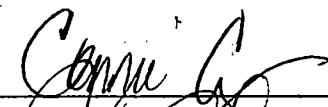
Net Increase (Decrease) in USES: \$

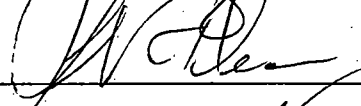
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION

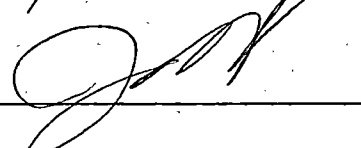
Account Number	Description	Increase (Decrease)
		\$

Net Increase (Decrease) in SOURCES: \$

DOES BUDGET AMENDMENT BALANCE? [REDACTED]

DEPARTMENT HEAD: 

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: 

MEMORANDUM FOR THE RECORD

On 10/10/68, the following information was received from the [redacted] regarding the [redacted] of [redacted] on 10/10/68.

The [redacted] advised that [redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

[redacted] was [redacted] by [redacted] on 10/10/68. [redacted] was [redacted] at [redacted] and [redacted] was [redacted] at [redacted].

FY20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0310 ROAD DEPT	One-Time or Recurring?
		One-time

Explanation / Description:	To pay CEI invoice for C40A JOB# 188
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
		YES

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)
101-1061-541-63020	IMPROV/CONSTR- R&B	\$ (421)
101-1061-541-31030	ENGINEERING	\$ 421

Net Increase (Decrease) in USES: \$ -

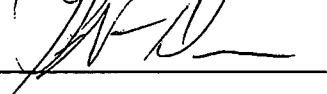
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

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: \_\_\_\_\_