

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 23605

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 11/28/17 Sorted By: G/L Account

11

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0125-524-40010	Travel					
001-0125-524-40010	18-19			0.00	0.00	200.00 Adjustment
001-0125-524-42000	Postage/Freight					
001-0125-524-42000	18-19			0.00	0.00	200.00- Adjustment
001-0136-562-52251	Medical Supplies/Donation Funds					
001-0136-562-52251	18-17			0.00	0.00	681.00 Adjustment
001-3899001	Balances/Reserves/Net Assets					
001-3899001	18-17			0.00	0.00	681.00 Adjustment
		Fund Total		0.00	0.00	1,362.00
101-1037-541-31030	Prof. Srv-Engineering					
101-1037-541-31030	18-20			0.00	0.00	75,000.00 Adjustment
101-1037-541-63020	Improv/Constr-R&B					
101-1037-541-63020	18-20			0.00	0.00	75,000.00- Adjustment
		Fund Total		0.00	0.00	0.00
116-0240-526-31010	Professional Srv					
116-0240-526-31010	18-18			0.00	0.00	3,197.00 Adjustment
116-0240-526-31010	18-18			0.00	0.00	73,398.00 Adjustment
		Account Total		0.00	0.00	76,595.00
116-0240-526-34010	Contract Service-Other					
116-0240-526-34010	18-18			0.00	0.00	73,398.00- Adjustment
116-0240-526-41010	Communications Services					
116-0240-526-41010	18-18			0.00	0.00	3,197.00- Adjustment
116-0240-526-52010	Gasoline Oil & Lubricants					
116-0240-526-52010	18-21			0.00	0.00	4,866.00- Adjustment
116-0240-526-56401	Equipment \$1K<\$5K					
116-0240-526-56401	18-21			0.00	0.00	4,866.00 Adjustment
		Fund Total		0.00	0.00	0.00
120-0215-522-31010	Professional Srv					
120-0215-522-31010	18-18			0.00	0.00	3,197.00 Adjustment
120-0215-522-41010	Communication Services					
120-0215-522-41010	18-18			0.00	0.00	3,197.00- Adjustment

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Period: 11/28/17 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other
		Fund Total		0.00	0.00	0.00
		Grand Total		0.00	0.00	1,362.00

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0136 ANIMAL CONTROL	One-Time or Recurring? Recurring
Explanation / Description:	Donation Budgeting	
SOURCE of Funds and Required APPROVAL level:	RECURRING - BOCC APPROVAL REQUIRED! Appropriating Reserves (Contingency) - Approved via Motion Recorded in BOCC Minutes	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)
001-0136-562-52251	Medical Supplies/Donation Funds	\$ 681

Net Increase (Decrease) in USES: \$ 681

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
001-3660001	Medical Supplies/Donation Funds	\$ 681
001-3999001	Balances / Reserves / Net Assets	

Net Increase (Decrease) in SOURCES: \$ 681

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: [Signature] 10/3/17

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

Levy County Board of County Commissioners
Agenda Item Summary

1. NAME/ORGANIZATION/TELEPHONE: ANIMAL SERVICES (352) 486-5138

2. MEETING DATE:
10/17/17

3. REQUESTED MOTION/ACTION: REQUESTING DONATIONS FUNDS TO BE TRANSFERRED TO MEDICAL SUPPLIES SO WE CAN USE THEM ACCORDING TO THE DONORS INTENT

4. Agenda Presentation

Time Requested: _____

(Request will be granted if possible)

ALLOTTED TIME NOT

MORE THAN 15 MINUTES

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: YES__ NO__ X IF NO, STATE ACTION REQUIRED

BUDGET ACTION:

FINANCIAL IMPACT SUMMARY STATEMENT:

DETAILED ANALYSIS ATTACHED?: YES__ NO__ BUDGET OFFICER APPROVAL _____ DATE

6. BACKGROUND: (WHY IS THE ACTION NECESSARY, AND WHAT ACTION WILL BE ACCOMPLISHED)

BY TRANSFERRING THE FUNDS WE WILL BE ABLE TO ORDER ADDITIONAL MEDICAL SUPPLIES THAT ARE NEEDED FOR THE ANIMALS.

ALL SUPPORTING DOCUMENTATION MUST BE ATTACHED

7. RECOMMENDED APPROVAL AND DATE (YES & NO BLOCK INDICATE IF APPROVAL IS/IS NOT REQUIRED)

DEPARTMENT DIRECTOR	OTHER	OTHER	OTHER	COUNTY ATTORNEY	COUNTY COORDINATOR
YES__ NO	YES__ NO	YES__ NO	YES__ NO	YES__ NO	YES__ NO

8. COMMISSION ACTION:

APPROVED

DENIED

DEFERRED DATE TO BRING BACK:

OTHER SPECIFY:

ROAD DEPARTMENT/PUBLIC HEARING

Alice LaLonde requested Board approval of Resolution 2017-054 approving or denying the Petition to vacate, abandon, and close portions of roadways located in Midway Heights Subdivision as requested by petitioners Jeffery E. and Melody A. Blittersdorf, and Edward C. Barbo and Candace K. Barbo.

Comm. John Meeks asked if there was anyone in the audience who wished to speak for or against the item presented. A question regarding the subdivision was asked by Terry Witt and answered by Alice LaLonde.

Comm. Brooks made a motion to adopt Resolution 2017-054 approving the Petition to vacate, abandon, and close portions of roadways located in Midway Heights Subdivision as presented. Second was made by Comm. Rock Meeks and the MOTION CARRIES.

HOLIDAY FARMS – MARY ELLEN &/OR ALAN PAULK

Speaking to the Board of County Commissioners regarding the take-over process of private roads to county roads and the legal steps required along the timelines. – TABLED –

Comm. Rock Meeks made a motion to Table the item regarding Holiday Farms as requested by Mr. and Mrs. Alan Paulk. Second was made by Comm. Brooks and the MOTION CARRIES.

DEPARTMENT REPORTS

COUNTY COORDINATOR

- A. Wilbur Dean requested Animal Services donation funds in the amount of \$681 be transferred to the Medical Supplies/Donation Funds line item to use them according to the donor's intent.

Linda Cooper questioned the source of these funds. Mr. Dean answered this was money collected throughout the past year and is the result of many small donations compiled to make one transfer.

Ms. Cooper questioned the process of a Commissioners working with a specific department. Is the purpose of this for helping with budgets or for all aspects of the functioning of the department? Comm. John Meeks answered the Commissioner works with the Department as a "point person". The Commissioner will also work with the department for yearly budgeting.

Ms. Cooper requested a more detailed quarterly report from the Animal Services Department be made available utilizing their recently purchased software. Comm. John Meeks suggested Ms. Cooper submit a detailed request to the Animal Services office and if the software can provide the information, it will be made available.

Ms. Cooper suggested someone from the Animal Services Department attend the 2017 North Central Florida Animal Summit coming up on October 27th in Gainesville. Mr. Dean stated he had spoken to Mr. Weatherford and he is planning to attend.

Ms. Cooper if the Animal Services department is still not utilizing volunteers. Comm. John Meeks stated they are still unable to have them at the facility due to the inmates working nearby at the Solid Waste facility.

Comm. Rooks made a motion to approve the transfer of donated funds as requested. Second was made by Comm. Rock Meeks and the MOTION CARRIES.

- B. Mr. Dean requested Board approval and the Chairman's signature for the termination of the Interlocal Agreements dated April 6, 2010 and June 17, 2008, for County Enforcement and Administration of the Florida Building Code in the Town of Inglis and the Town of Yankeetown.

Comm. Rock Meeks made a motion to approve the termination of the Interlocal Agreements for County Enforcement and Administration of the Florida Building Code in the Town of Inglis and Yankeetown as requested. Second was made by Comm. Brooks and the MOTION CARRIES.

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0215 COUNTY FIRE	One-Time or Recurring? One-time
Explanation / Description:	EMS MGMT & Consultants and James Moore and Company must be paid out of different G/L line	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved? NO

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
116-0240-526-41010	Communication Service	\$ (3,197)
116-0240-526-31010	Professional Service	\$ 3,197
120-0215-522-41010	Communication Service	\$ (3,197)
120-0215-522-31010	Professional Service	\$ 3,197
116-0240-526-34010	Contract Service - Other	\$ (73,398)
116-0240-526-31010	Professional Service	\$ 73,398

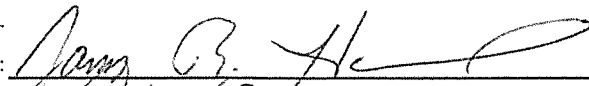
Net Increase (Decrease) in USES: \$

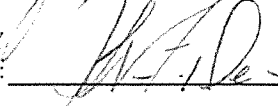
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

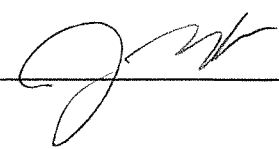
Account Number	Description	Increase (Decrease)
		\$

Net Increase (Decrease) in SOURCES: \$

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: 

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: 

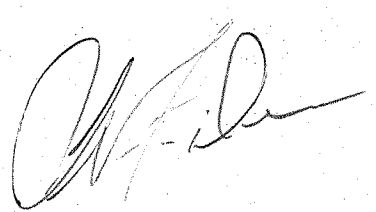
LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0125 BLDG & ZONING	One-Time or Recurring?
Explanation / Description:	NO \$ IN THIS LINE ITEM	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0125-524-40010	TRAVEL	\$ 200
001-0125-524-42000	POSTAGE/FREIGHT	\$ (200)



Net Increase (Decrease) in USES: \$

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

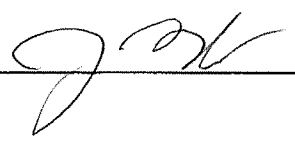
Account Number	Description	Increase (Decrease)
		\$

Net Increase (Decrease) in SOURCES: \$

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: _____

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER:  _____

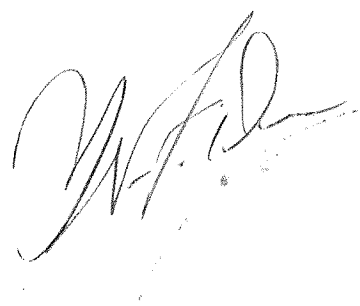
LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0310 ROAD DEPT	One-Time or Recurring?
		One-Time
Explanation / Description:	Funding was not allocated for CEI services during original grant process. CEI was state mandated.	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head 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)
101-1037-541-63020	SCOP Construction	\$ (75,000)
101-1037-541-31030	SCOP Engineering	\$ 75,000



Net Increase (Decrease) in USES: \$ -

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:		
Account Number	Description	Increase (Decrease)
		\$ -

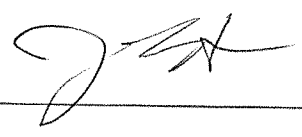
Net Increase (Decrease) in SOURCES: \$ -

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: Kelly Jones

COUNTY COORDINATOR: _____

DRMP



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:	Need to move money between lines for purchase of Dell labtop	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)		NO

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
116-0240-526-56401	Equipment \$1k-\$4999	\$ 4,866
116-0240-526-52010	Gas, Oil & Lubricants	\$ (4,866)

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: Jerry B. Hand

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: _____