

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 11/30/17 Sorted By: G/L Account

12

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0106-519-31010	Professional Srv					
001-0106-519-31010	18-22			0.00	0.00	22,890.00 Adjustment
001-0106-519-64010	Equipment					
001-0106-519-64010	18-22			0.00	0.00	22,890.00- Adjustment
001-0129-537-42000	Postage/Freight					
001-0129-537-42000	18-23			0.00	0.00	250.00 Adjustment
001-0129-537-49010	Comm/Fees/Cost-Other					
001-0129-537-49010	18-23			0.00	0.00	250.00- Adjustment
		Fund Total		0.00	0.00	0.00
402-0325-534-31010	Professional Srv					
402-0325-534-31010	18-24			0.00	0.00	2,000.00 Adjustment
402-0325-534-34010	Contr Srv - Other					
402-0325-534-34010	18-24			0.00	0.00	2,000.00- 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:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
Explanation / Description:	Transfer Funds	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.</small>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description		Increase (Decrease)
001-0106-519-64010	EQUIPMENT	\$	(22,890)
001-0106-519-31010	PROFESSIONAL SERVICES	\$	22,890

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:	0129 CO AGENT	One-Time or Recurring? One-time
Explanation / Description:	Move money from 001-0129-537-49010 Comm/Fees/Cost-Other to 001-0129-537-42000 Postage/Freight	
SOURCE of Funds and Required APPROVAL level:		Grant Match?
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0129-537-49010	Comm/Fees/Cost-Other	\$ (250)
001-0129-537-42000	Postage/Freight	\$ 250

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: _____

FILED
 2017 NOV 29 AM 10:38
 DANNY J. SHIPP
 CLERK OF CIRCUIT COURT
 LEVY COUNTY, FLORIDA

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0325 LANDFILL	One-Time or Recurring? One-time
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Explanation / Description:	Create line item and establish budget	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head 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)
402-0325-534-34010	Contr Srv - Other	\$ (2,000)
402-0325-534-31010	Prof Srv <i>✓</i>	\$ 2,000

DANNY J. SHIPP
CLERK OF CIRCUIT COURT
LEVY COUNTY, FLORIDA

2017 NOV 30 AM 11:43

FILED

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**

11-30-17

DEPARTMENT HEAD: *R. Asst. Dir.*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____