

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 27054

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 06/02/20 Sorted By: G/L Account

55

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0136-562-40010	Travel						
001-0136-562-40010	20-137	TRNSFR FRM TRAVEL TO COMM SRVCS		0.00	0.00	200.00-	Adjustment
001-0136-562-41010	Communications Services						
001-0136-562-41010	20-137	TRNSFR FRM TRAVEL TO COMM SRVCS		0.00	0.00	200.00	Adjustment
		Fund Total		0.00	0.00	0.00	
101-0310-541-52010	Gasoline Oil & Lubricants						
101-0310-541-52010	20-139	TRNSFR FRM GAS TO EQUIP		0.00	0.00	11,500.00-	Adjustment
101-0310-541-52040	Miscellaneous Supplies						
101-0310-541-52040	20-138	TRNSFR FRM EQUIP \$1K < \$5K TO MISC, TRAINING		0.00	0.00	5,000.00	Adjustment
101-0310-541-55000	Training						
101-0310-541-55000	20-138	TRNSFR FRM EQUIP \$1K < \$5K TO MISC, TRAINING		0.00	0.00	2,000.00	Adjustment
101-0310-541-56401	Equipment \$1K<\$5K						
101-0310-541-56401	20-138	TRNSFR FRM EQUIP \$1K < \$5K TO MISC, TRAINING		0.00	0.00	7,000.00-	Adjustment
101-0310-541-64010	Equipment						
101-0310-541-64010	20-139	TRNSFR FRM GAS TO EQUIP		0.00	0.00	11,500.00	Adjustment
		Fund Total		0.00	0.00	0.00	
113-0233-712-46010	Repair/Maint-Bldg/Grounds						
113-0233-712-46010	20-136	TRNSFR FRM DEPT 0233 TO 6004		0.00	0.00	40,000.00-	Adjustment
113-6004-712-46010	Repair/Maint-Bldg/Grounds						
113-6004-712-46010	20-136	TRNSFR FRM DEPT 0233 TO 6004		0.00	0.00	40,000.00	Adjustment
		Fund Total		0.00	0.00	0.00	
115-334G275	St Grants-20-04-22						
115-334G275	20-140	RURAL COUNTY GRANT 20-04-22	G275	0.00	0.00	29,892.00	Adjustment
115-G275-525-41010	Communications Services						
115-G275-525-41010	20-140	RURAL COUNTY GRANT 20-04-22	G275	0.00	0.00	29,892.00	Adjustment
		Fund Total		0.00	0.00	59,784.00	
301-6001-519-46010	Repair/Maint-Bldg/Grounds						
301-6001-519-46010	20-141	TRNSFR FRM CAPITAL OUTLAY RESRVS TO REPAIR/MAINT-BLDGS/GROUNDS		0.00	0.00	75,000.00	Adjustment
301-9900-519-99060	USES - RESERVE FOR CAPITAL OUTLAY						
301-9900-519-99060	20-141	TRNSFR FRM CAPITAL OUTLAY RESRVS TO		0.00	0.00	75,000.00-	Adjustment

LEVY COUNTY COMMISSIONERS
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Account Number	Refer	Description	Job Number	Debits	Credits	Other
		REPAIR/MAINT-BLDGS/GROUNDS				
		Fund Total		0.00	0.00	0.00
		Grand Total		0.00	0.00	59,784.00

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0233 COURT FACILITIES	One-Time or Recurring? One-time
Explanation / Description:	Transfer money between lines:	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) AND County Coordinator 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)
113-0233-712-46010	Repair/Maint - Bldgs	\$ (40,000)
113-6004-712-46010	Repair/Maint - Bldgs	\$ 40,000

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: Alicia Tutneway

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0136 ANIMAL CONTROL	One-Time or Recurring? One-time
Explanation / Description:	Increasing Communications Services	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0136-562-41010	Communications Services	\$ 200
001-0136-562-40010	Travel	\$ (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:	INCREASE FUNDS FOR LINE ITEM TO PAY INVOICES	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
		NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
101-0310-541-56401	EQUIPMENT \$1K-<\$5K	\$ (7,000)
101-0310-541-52040	MISC	\$ 5,000
101-0310-541-55000	TRAINING	\$ 2,000

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: _____

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:	To purchase updated equipment for Shop	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) AND County Coordinator Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved? YES

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
101-0310-541-52010	GASOLINE OIL & LUBRICANTS	\$ (11,500)
101-0310-541-64010	EQUIPMENT	\$ 11,500

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: Alicia Entwistle

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	911 Addressing / LCSO	One-Time or Recurring? One-time
Explanation / Description:	Spring 2020 E911 Rural County Grant	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - Approved by BOCC Resolution	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)
115-G275-525-11010 ✓	Communications	\$ 29,892

Net Increase (Decrease) in USES: \$ 29,892

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
115-334G275 ✓	Rural County Grant 20-04-22	\$ 29,892

Net Increase (Decrease) in SOURCES: \$ 29,892
 DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: *[Signature]*
 COUNTY COORDINATOR: *[Signature]*
 CLERK OR FINANCE OFFICER: *[Signature]*

**RESOLUTION
2020-054**

**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 unanticipated funds received in the 2019-2020 Final Budget and received for particular purposes(s); and

WHEREAS, on May 5, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(d), 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:

The E911 Addressing/Levy County Sheriff's Office Budget shall be increased by \$29,892.00, as reflected in the attached budget amendment form.

2. This resolution shall take effect immediately upon its adoption.

DULY ADOPTED this 19th day of May, 2020.

**BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA**

Matt Brooks, Chairman

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

z:/res/amend.budget.19-20_SHO_addl revenue_grant
LR2020-013; LR2019-009



Levy County Board of County Commissioners Agenda Item Summary Form

- 1. Name: Mike West
- 2. Organization/Title/Telephone: LCSO 911 Addressing / 911 Coordinator / 352-486-5214
- 3. Meeting Date: Tuesday, May 19, 2020
- 4. Requested Motion/Action:

Requesting Levy County Board of County Commissioners' approval for Resolution 2020-054

- 5. Agenda Presentation: Yes No N/A
- 6. Time Requested: 2 minutes Click or tap to enter a date.
(Request will be granted if Possible) allotted time not more than 15 minutes
- 7. Is this Item Budgeted (If Applicable): Yes No N/A
- 8. If no, State Action Required:

- a. Budget Action: Budget Amendment
- b. Financial Impact Summary Statement:
- c. Detailed Analysis Attached
- d. Budget Officer Approval:

If approved enter date: Click or tap to enter a date.

- 9. Background: (Why is the action necessary, and what action will be accomplished) (All supporting documentation must be attached if any)

This budget amendment is necessary to allow for funds received from the E911 State E911 Board in the form of a Rural County Grant. No matching funds are required.

10. Recommended Approval

- a. Department Director: Yes No N/A
- b. County Attorney: Yes No N/A
- c. County Coordinator: Yes No N/A
- d. Other: Yes No N/A

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 money from Capital Outlay Reserves to Repair/Maint - Bldgs Grounds	
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		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, June 2, 2020	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
301-9900-519-99060	Capital Outlay Reserves	\$ (75,000)
301-6001-519-46010	Repair/Maint - Bldgs Grounds	\$ 75,000

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: Cyrcia Tutneway

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

Instrument # 667551
OR BK: 1537 PG: 585-3pg(s)
REC:6/2/2020 11:56 AM
Danny J. Shipp, Levy County Clerk, Florida
Rec: \$27.00

Deputy Clerk UWILLIAMS

**RESOLUTION
2020-061**

**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

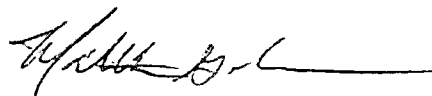
WHEREAS, on June 2, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(c), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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 \$75,000.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

DULY ADOPTED this 2nd day of June, 2020.

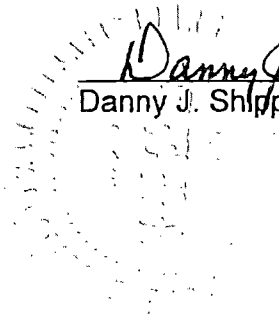
BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



Matt Brooks, Chairman

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ATTEST: Clerk of the Circuit Court
and Ex Officio to the Board



Danny J. Shipp

Danny J. Shipp

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Anne Bast Brown

Anne Bast Brown, County Attorney