

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 26364

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 11/21/19 Sorted By: G/L Account



Account Number	Refer	Description	Job Number	Debits	Credits	Other	
115-3342008	St-EM Haz Mat						
115-3342008	20-23	2020 HAZARDOUS MATERIALS GRANT	262	0.00	0.00	1,407.00	Adjustment
115-C256-562-52050	Clothing & Wearing Apprl						
115-C256-562-52050	20-25	TRNSFR FRM CLOTHING TO CHEMICALS	C256	0.00	0.00	150.00-	Adjustment
115-C256-562-52080	Chemicals/Cleaning Suppl						
115-C256-562-52080	20-25	TRNSFR FRM CLOTHING TO CHEMICALS	C256	0.00	0.00	150.00	Adjustment
115-G262-525-12000	Regular Salaries & Wages						
115-G262-525-12000	20-23	2020 HAZARDOUS MATERIALS GRANT	262	0.00	0.00	1,407.00	Adjustment
		Fund Total		0.00	0.00	2,814.00	
301-0110-519-64010	Equipment						
301-0110-519-64010	20-24	TRNSFR FRM CAPITAL OUTLAY RESERVES TO EQUIPMENT TO UPGRADE ALL COUNTY COMPUTERS TO WINDOWS 10		0.00	0.00	43,000.00	Adjustment
301-6001-519-46010	Repair/Maint-Bldg/Grounds						
301-6001-519-46010	20-21	TRNSFR FRM CAPITAL OUTLAY RESERVES TO REPAIR/MAINT-BLDG GROUNDS		0.00	0.00	75,000.00	Adjustment
301-9900-519-99060	RESERVE FOR CAPITAL OUTLAY						
301-9900-519-99060	20-21	TRNSFR FRM CAPITAL OUTLAY RESERVES TO REPAIR/MAINT-BLDG GROUNDS		0.00	0.00	75,000.00-	Adjustment
301-9900-519-99060	20-24	TRNSFR FRM CAPITAL OUTLAY RESERVES TO EQUIPMENT TO UPGRADE ALL COUNTY COMPUTERS TO WINDOWS 10		0.00	0.00	43,000.00-	Adjustment
		Account Total		0.00	0.00	118,000.00-	
		Fund Total		0.00	0.00	0.00	
363-334G261	St Grant-SCRAP CR347 G1G09						
363-334G261	20-22	APPROPRIATE FUNDS FOR CR347 SCRAP GRANT #261	261	0.00	0.00	2,250,000.00	Adjustment
363-G261-541-31030	Prof Srv-Engineering						
363-G261-541-31030	20-22	APPROPRIATE FUNDS FOR CR347 SCRAP GRANT #261	261	0.00	0.00	500,000.00	Adjustment
363-G261-541-63020	Improv/Constr-R&B						
363-G261-541-63020	20-22	APPROPRIATE FUNDS FOR CR347 SCRAP GRANT #261	261	0.00	0.00	1,750,000.00	Adjustment
		Fund Total		0.00	0.00	4,500,000.00	
		Grand Total		0.00	0.00	4,502,814.00	

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:	Transfer money from Capital Outlay Reserves to Repair/Main-Build Grounds	
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SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match? NO
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NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BOCC Meeting Date (if Necessary)	Tuesday, November 19, 2019	Approved?
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BUDGET AMENDMENT DETAIL

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

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

**RESOLUTION
2019-090**

**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

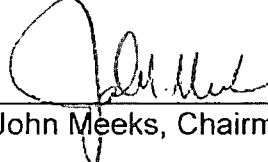
WHEREAS, on November 19, 2019, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(c), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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.

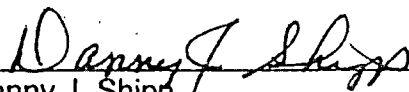
DULY ADOPTED this 19th day of November, 2019.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA




John Meeks, 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

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 appropriate funds for CR347 SCRAP Grant	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) Approved by BOCC Resolution	Grant Match? YES
BOCC Meeting Date (if Necessary)	Tuesday, November 19, 2019	Approved?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
363-6261-541-31030	PROV SRV-ENGINEERING	\$ 500,000
363-6261-541-63020	IMPROV/CONSTRUCTION	\$ 1,750,000

JOB# 261

G1G09

Net Increase (Decrease) in USES: \$ 2,250,000

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
363-334G261	C347 SCOP Grant JOB# 261	\$ 2,250,000

Net Increase (Decrease) in SOURCES: \$ 2,250,000

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: Kelley Jarvis

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

**RESOLUTION
2019-092**

**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

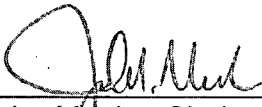
WHEREAS, on November 19, 2019, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(d), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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:
2. The Road Improvement & Restoration Fund shall be increased by \$2,250,000.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

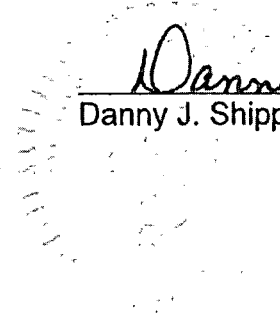
DULY ADOPTED this 19th day of November, 2019.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



John Meeks, Chairman

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

FY20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0131 EMERGENCY MANAGEMENT	One-Time or Recurring? One-time
Explanation / Description:	New FY 2020 Hazardous Materials Grant	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - Approved by BOCC Resolution	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, November 19, 2019	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-6262-525-12000	Regular Salaries & Wages	\$ 1,407

FILED

2019 NOV -7 PM 12:56

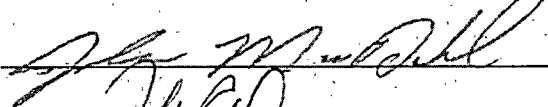
CLERK OF CIRCUIT COURT
LEVY COUNTY, FLORIDA


Net Increase (Decrease) in USES: \$ 1,407

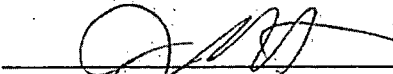
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
115-3342008	St-EM Haz Mat	\$ 1,407

Net Increase (Decrease) in SOURCES: \$ 1,407
DOES BUDGET AMENDMENT BALANCE? XXXXXXXXXX

DEPARTMENT HEAD: 

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: 

**RESOLUTION
2019-093**

**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 November 19, 2019, 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:

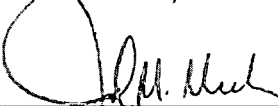
1. The Fiscal Year 2019-2020 Final Budget adopted by Resolution 2019-078, is hereby amended as follows:

The Emergency Management Fund shall be increased by \$1,407.00, as reflected in the attached budget amendment form.

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

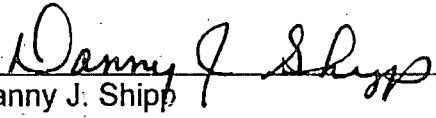
DULY ADOPTED this 19th day of November, 2019.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



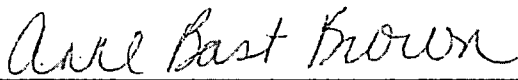
John Meeke, Chairman

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

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 Equipment - to upgrade all county department computers to Windows 10.	
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		
BOCC Meeting Date (if Necessary)	Tuesday, November 19, 2019	Approved?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
301-9900-519-99060	Capital Outlay Reserves	\$ (43,000)
301-0110-519-64010	Equipment	\$ 43,000

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: Cecilia Tuttleway

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

**RESOLUTION
2019-094**

**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

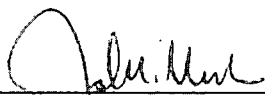
WHEREAS, on November 19, 2019, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(c), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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 General Operations/Equipment budget shall be increased by \$43,000.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

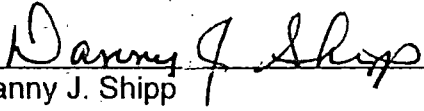
DULY ADOPTED this 19th day of November, 2019.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA




John Meeks, 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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0132 MOSQUITO CONTROL	One-Time or Recurring?
		One-time

Explanation / Description:	Transfer same Dept & Category
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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

BOCC Meeting Date (if Necessary)	Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-C256-562-52050	CLOTHING-BOOTS	\$ (150)
115-C256-562-52080	CHEMICALS	\$ 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: Mathew Weldon 11/21/2019

COUNTY COORDINATOR: Cilicia Tretneway

CLERK OR FINANCE OFFICER: _____