

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 26397

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 12/03/19 Sorted By: G/L Account

10

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
116-334G263	St Grant-EMS C8038						
116-334G263	20-30	APPROPRIATE FUNDS STATE GRANT EMS C8038 #G263	263	0.00	0.00	4,064.00	Adjustment
116-G263-526-40010	Travel						
116-G263-526-40010	20-30	APPROPRIATE FUNDS STATE GRANT EMS C8038 #G263	263	0.00	0.00	1,944.00	Adjustment
116-G263-526-55000	Training						
116-G263-526-55000	20-30	APPROPRIATE FUNDS STATE GRANT EMS C8038 #G263	263	0.00	0.00	2,120.00	Adjustment
		Fund Total		0.00	0.00	8,128.00	
152-0627-541-63020	Improv/Constr-R&B						
152-0627-541-63020	20-28	TRNSFR FRM IMPACT FEE TO PAY FINAL INVOICE FOR GRANT JOB #188	188	0.00	0.00	49,283.00	Adjustment
152-1061-541-63020	Improv/Constr-R&B						
152-1061-541-63020	20-28	TRNSFR FRM IMPACT FEE TO PAY FINAL INVOICE FOR GRANT JOB #188	188	0.00	0.00	49,283.00	Adjustment
		Fund Total		0.00	0.00	0.00	
402-1003-534-64010	Equipment						
402-1003-534-64010	20-29	AUTO RE-APPROPRIATION OF PREVIOUSLY-APPROVED GRANT APPROPRIATION	242	0.00	0.00	36,811.00	Adjustment
402-3343400	St Grant-Small County						
402-3343400	20-29	AUTO RE-APPROPRIATION OF PREVIOUSLY-APPROVED GRANT APPROPRIATION	242	0.00	0.00	36,811.00	Adjustment
		Fund Total		0.00	0.00	73,622.00	
		Grand Total		0.00	0.00	81,750.00	

5/1/2020 2019

20-28

FINANCE ONLY - BAH ~~19-364~~

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0310 ROAD DEPT	One-Time or Recurring? One-time
Explanation / Description:	Pay final invoice for grant project (grant funds fully expended)	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Contingency) - Approved via Motion Recorded in BOCC Minutes	Grant Match? YES
BOCC Meeting Date (if Necessary)	Tuesday, November 05, 2019	Approved? Yes (A)

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
152-0627-541-63020	IMPACT FEE	\$ (49,283)
152-1061-541-63020	IMPROV/CONSTR-R&B JOB# 188 C40A SCOP	\$ 49,283

Input in FY 2019 in error. Should be 2020.  
Kt 11/13/19

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 Genuk

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

**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:	Automatic re-appropriation of previously-approved grant appropriation, per Budget Policy Resolution 2017-015, Procedure VI.C., after amount verified by Finance Officer (signature required).	
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SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - 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)		Approved? YES
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**BUDGET AMENDMENT DETAIL**

Account Number	Description	Increase (Decrease)
402-1003-534-64010	Equipment	\$ 36,811
# 242		
Net Increase (Decrease) in USES:		\$ 36,811

**ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:**

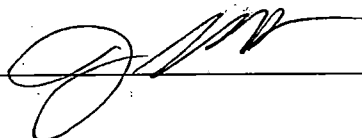
Account Number	Description	Increase (Decrease)
402-3343400	St Grant-Small County	\$ 36,811
Net Increase (Decrease) in SOURCES:		\$ 36,811

DOES BUDGET AMENDMENT BALANCE? XXXXXXXXXX

DEPARTMENT HEAD: \_\_\_\_\_

COUNTY COORDINATOR: \_\_\_\_\_

CLERK OR FINANCE OFFICER: \_\_\_\_\_



2020

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:	ACCEPTANCE OF STATE GRANT EMS C8038	
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		
BOCC Meeting Date (if Necessary)	Tuesday, December 3, 2019	Approved?

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
116-G263-526-55000	TRAINING	\$ 2,120
116-G263-526-40010	TRAVEL	\$ 1,944

Net Increase (Decrease) in USES: \$ 4,064

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
116-334G263	ST GRANT - EMS C8038	\$ 4,064

Net Increase (Decrease) in SOURCES: \$ 4,064  
 DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: James B. Hall

COUNTY COORDINATOR: Alicia Truway

CLERK OR FINANCE OFFICER: [Signature]

**RESOLUTION  
2019-097**

**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 December 3, 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:

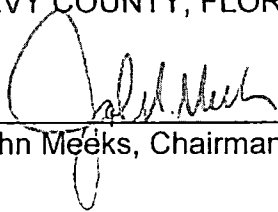
1. The Fiscal Year 2019-2020 Final Budget adopted by Resolution 2019-078, is hereby amended as follows:

The Emergency Management Fund shall be increased by \$4,064.00, as reflected in the attached budget amendment form.

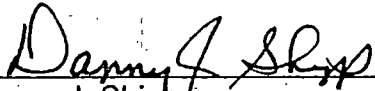
2. This resolution shall take effect immediately upon its adoption.

**DULY ADOPTED** this 3<sup>rd</sup> day of December, 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