

LEVY COUNTY COMMISSIONERS  
Update Journal Entries for Batch: 26424

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
Period: 12/10/19 Sorted By: G/L Account

# 11

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0122-519-49010		Comm/Fees/Cost-Other					
001-0122-519-49010	20-31	TRNSFR FRM COMM/FEES/COST-OTHER TO TOOLS & SMALL IMPLEMENTS		0.00	0.00	600.00	Adjustment
001-0122-519-52060		Tools & Small Implements					
001-0122-519-52060	20-31	TRNSFR FRM COMM/FEES/COST-OTHER TO TOOLS & SMALL IMPLEMENTS		0.00	0.00	600.00	- Adjustment
001-0131-525-52300		Equipment under \$1000					
001-0131-525-52300	20-32	TRNSFR FRM EQUIP < \$1K TO EQUIP \$1K< \$5K		0.00	0.00	500.00	- Adjustment
001-0131-525-56401		Equipment \$1K<\$5K					
001-0131-525-56401	20-32	TRNSFR FRM EQUIP < \$1K TO EQUIP \$1K< \$5K		0.00	0.00	500.00	Adjustment
		Fund Total		0.00	0.00	0.00	
101-0310-541-44040		Rental/Lease-Land					
101-0310-541-44040	20-33	TRNSFR FRM RENTAL/LEASE LAND TO COMM/FEES/COST-OTHER		0.00	0.00	15,000.00	- Adjustment
101-0310-541-49010		Comm/Fees/Cost-Other					
101-0310-541-49010	20-33	TRNSFR FRM RENTAL/LEASE LAND TO COMM/FEES/COST-OTHER		0.00	0.00	15,000.00	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:	0122 MAINTENANCE	One-Time or Recurring?
		One-time

Explanation / Description:	TRANSFERRING WITH CATEGORIES
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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?
	NO

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0122-519-49010	COMM/FEES/COST-OTH	\$ 600
001-0122-519-52060	TOOLS & SMALL IMPLEMENTS	\$ (600)

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: Chuck Cook

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

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

**LEVY BOCC BUDGET AMENDMENT FORM**  
 Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0131 EMERGENCY MANAGEMENT	One-Time or Recurring?  One-time
Explanation / Description:	BALANCE G/L ACCOUNT	
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>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0131-525-56401	EQUIPMENT \$1K-\$5K	\$ 500
001-0131-525-52300	EQUIPMENT UNDER \$1,000	\$ (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: \_\_\_\_\_

COUNTY COORDINATOR: WFL

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

**LEVY BOCC BUDGET AMENDMENT FORM**

Email to: LEVYFINANCE@LEVYCLERK.COM

<b>Requesting Department / Office:</b>	0310 ROAD DEPT	<b>One-Time or Recurring?</b> One-time
<b>Explanation / Description:</b>	APPROPRIATE FUNDS FOR YEARLY EXPENDITURES	
<b>SOURCE of Funds and Required APPROVAL level:</b>	Reducing Expenses (Same Dept & Category) - Dept Head Approval	<b>Grant Match?</b> NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.</small>		<b>Approved?</b>
<b>BOCC Meeting Date (if Necessary)</b>		

**BUDGET AMENDMENT DETAIL**

Account Number	Description	Increase (Decrease)
101-0310-541-44040	RENTAL/LEASE LAND	\$ (15,000)
101-0310-541-49010	COMM/FEE/COST-OTHER	\$ 15,000

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: Kelby Jurek

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

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