

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 26486

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 01/07/20 Sorted By: G/L Account

#16

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0132-562-31010	Professional Srv						
001-0132-562-31010	20-48	TRNSFR FRM COMMUNICATIONS TO PROF SRVCS		0.00	0.00	251.00	Adjustment
001-0132-562-41010	Communications Services						
001-0132-562-41010	20-48	TRNSFR FRM COMMUNICATIONS TO PROF SRVCS		0.00	0.00	251.00	- Adjustment
		Fund Total		0.00	0.00	0.00	
102-G265-554-46603	Repair/SHIP Rehab						
102-G265-554-46603	20-40	ALLOCATE ANNUAL SHIP DISTRIBUTION TO PROGRAM STRATEGIES-G265	265	0.00	0.00	210,000.00	Adjustment
102-G265-554-49010	Purchase Assist/Closing						
102-G265-554-49010	20-40	ALLOCATE ANNUAL SHIP DISTRIBUTION TO PROGRAM STRATEGIES-G265	265	0.00	0.00	105,000.00	Adjustment
102-G265-554-49340	Comm/Fees/Cost-Adm						
102-G265-554-49340	20-40	ALLOCATE ANNUAL SHIP DISTRIBUTION TO PROGRAM STRATEGIES-G265	265	0.00	0.00	35,000.00	Adjustment
102-GNEW-554-30000	Budgetary Placeholder for New Program Ye...						
102-GNEW-554-30000	20-40	ALLOCATE ANNUAL SHIP DISTRIBUTION TO PROGRAM STRATEGIES-G265	265	0.00	0.00	350,000.00	- Adjustment
		Fund Total		0.00	0.00	0.00	
115-334G254	St Grant-Fl Animal Friend Spay/Neuter						
115-334G254	20-46	AUTO RE-APPROPRIATION OF PREVIOUSLY-APPROVED GRANT APPROPRIATION	254	0.00	0.00	15,000.00	Adjustment
115-334G266	St Grants-S14-19-12-07						
115-334G266	20-45	FALL 2019 STATE E911 GRANT - G266/2020-006	266	0.00	0.00	31,531.00	Adjustment
115-334G267	St Grants-S14-19-12-08						
115-334G267	20-44	FALL 2019 STATE E911 GRANT - G267/2020-006	267	0.00	0.00	178,092.00	Adjustment
115-G254-562-31010	Professional Srv						
115-G254-562-31010	20-46	AUTO RE-APPROPRIATION OF PREVIOUSLY-APPROVED GRANT APPROPRIATION	254	0.00	0.00	15,000.00	Adjustment
115-G266-525-31010	Professional Srv						
115-G266-525-31010	20-45	FALL 2019 STATE E911 GRANT - G266/2020-006	266	0.00	0.00	31,531.00	Adjustment
115-G267-525-31010	Professional Srv						
115-G267-525-31010	20-44	FALL 2019 STATE E911 GRANT - G267/2020-006	267	0.00	0.00	178,092.00	Adjustment
		Fund Total		0.00	0.00	449,246.00	

LEVY COUNTY COMMISSIONERS
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Account Number	Refer	Description	Job Number	Debits	Credits	Other	
116-0240-526-46010		Repair/Maint-Bldg/Grounds					
116-0240-526-46010	20-47	TRNSFR FRM REPAIR/MAINT-BLDG/GROUNDS TO REPAIR/MAINT-EQUIP		0.00	0.00	1,000.00	Adjustment
116-0240-526-46030		Repair/Maint-Equipment					
116-0240-526-46030	20-47	TRNSFR FRM REPAIR/MAINT-BLDG/GROUNDS TO REPAIR/MAINT-EQUIP		0.00	0.00	1,000.00	Adjustment
		Fund Total		0.00	0.00	0.00	
301-0310-541-61010		Land					
301-0310-541-61010	20-42	TRNSFR FRM CAPITAL OUTLAY RESERVES TO LAND FOR LIMEROCK MINE APPRAISAL/2020-004		0.00	0.00	1,200.00	Adjustment
301-6001-519-46010		Repair/Maint-Bldg/Grounds					
301-6001-519-46010	20-41	TRNSFER FROM CAPITAL OUTLAY RESERVES TO REPAIR/MAINT-BLDG GROUNDS/2020-002		0.00	0.00	75,000.00	Adjustment
301-9900-519-99060		RESERVE FOR CAPITAL OUTLAY					
301-9900-519-99060	20-41	TRNSFER FROM CAPITAL OUTLAY RESERVES TO REPAIR/MAINT-BLDG GROUNDS/2020-002		0.00	0.00	75,000.00	Adjustment
301-9900-519-99060	20-42	TRNSFR FRM CAPITAL OUTLAY RESERVES TO LAND FOR LIMEROCK MINE APPRAISAL/2020-004		0.00	0.00	1,200.00	Adjustment
		Account Total		0.00	0.00	76,200.00	
		Fund Total		0.00	0.00	0.00	
363-331G257		Fed-LAP C40 Sidewalk Design #257					
363-331G257	20-43	APPROPRIATE FUNDS FOR SIDEWALK CONSTRUCTION LAP GRANT - G257/2020-005	257	0.00	0.00	2,983.00	Adjustment
363-G257-541-12000		Regular Salaries & Wages					
363-G257-541-12000	20-43	APPROPRIATE FUNDS FOR SIDEWALK CONSTRUCTION LAP GRANT - G257/2020-005	257	0.00	0.00	800.00	Adjustment
363-G257-541-31030		Prof Srv-Engineering					
363-G257-541-31030	20-43	APPROPRIATE FUNDS FOR SIDEWALK CONSTRUCTION LAP GRANT - G257/2020-005	257	0.00	0.00	2,183.00	Adjustment
		Fund Total		0.00	0.00	5,966.00	
		Grand Total		0.00	0.00	455,212.00	

LEVY COUNTY COMMISSIONERS
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Period: 01/07/20 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
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LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	100-BOCC <u>Ship</u>	One-Time or Recurring?	One-time
Explanation / Description:	Allocation of Annual SHIP Distribution to Program Strategies		
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)	
102-GNEW-554-30000	Budgetary Place Holder for New Program Year	\$	(350,000)
102-G265-554-49340	Admin Fee-SHIP Program <u>Comm/Fees/Cost-Adm</u>	\$	35,000
102-G265-554-46603	REHAB/SHIP Repair <u>Rehab</u>	\$	210,000
102-G265-554-49010	PURCHASE ASSISTANCE/Closing <u>Rehab</u> <u>Purchase Assist/ Closing</u>	\$	105,000

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?

Y/N

DEPARTMENT HEAD: _____

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0106 GENERAL OPERATIONS <i>Cap Projects</i>	One-Time or Recurring? One-time
Explanation / Description:	Transfer money from Capital Outlay Reserves to Repair/Main-Build Grounds	
SOURCE of Funds and Required APPROVAL level:	Appropriating Reserves (Capital Outlay Reserve) - Approved by BOCC Resolution	Grant Match? NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, January 7, 2020	

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)
Net Increase (Decrease) in SOURCES: \$		

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: *Cecilia Tutneway*

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*

**RESOLUTION
2020-002**

**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

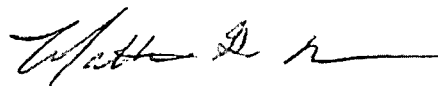
WHEREAS, on January 7, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(c), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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/Maintenance – 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.

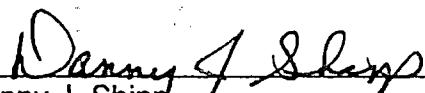
DULY ADOPTED this 7th day of January, 2020.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA




Matthew 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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0106 GENERAL OPERATIONS <u>Cap Projects</u>	One-Time or Recurring? One-time
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Explanation / Description:	Transfer money from Capital Outlay Reserves to Repair/Land - for Limerock Mine Appraisal.	
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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, January 7, 2020	Approved?
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BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
301-9900-519-99060	Capital Outlay Reserves	\$ (1,200)
301-0310-541-61010	Land	\$ 1,200

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: Alicia Whaley

COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: [Signature]

**RESOLUTION
2020-004**

**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 January 7, 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/Land budget shall be increased by \$1,200.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

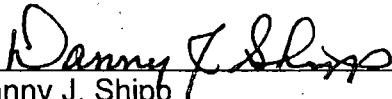
DULY ADOPTED this 7th day of January, 2020.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



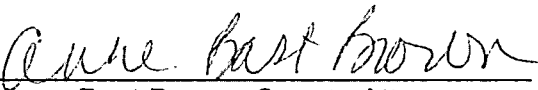
Matthew Brooks, Chairman

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

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

Requesting Department / Office:	0310 ROAD DEPT <u>Road Improvement</u>	One-Time or Recurring? One-time
Explanation / Description:	To appropriate funds for Sidewalk Construction LAP Grant from Mastadon CT to 63rd ST on C40.	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Grants, Donations, Reimbursements) - Approved by BOCC Resolution	Grant Match? NO
BOCC Meeting Date (if Necessary)	Tuesday, January 07, 2020	Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
363-G257-541-12000	Salaries & Wages	\$ 800
363-G257-541-31030	Engineering	\$ 2,183

JOB# 257

Net Increase (Decrease) in USES: \$ 2,983

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
363-331-0257	Salaries on CR 40 from Mastadon CT to 63RD ST	\$ 2,983

Net Increase (Decrease) in SOURCES: \$ 2,983
 DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: *Kelly Jones*

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*

**RESOLUTION
2020-005**

**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 January 7, 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:
2. The Road Department Fund shall be increased by \$2,983.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

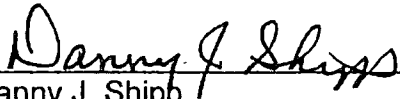
DULY ADOPTED this 7th day of January, 2020.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



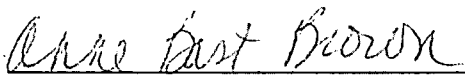
Matt Brooks, Chairman

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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	911 Addressing/LCSO	One-Time or Recurring? One-time
Explanation / Description:	Fall 2019 State E911 Grant	
SOURCE of Funds and Required APPROVAL level:	Additional Revenue (Enterprise Fund Receipts) - Approved by BOCC Resolution	Grant Match? NO
NOTE: ALL COMMITMENTS REQUIRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.		Approved?
BOCC Meeting Date (if Necessary)	Tuesday, January 7, 2020	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-G267-525-31010	Professional Services	\$ 178,092
Net Increase (Decrease) in USES:		\$ 178,092

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
115-331G267	ST Grant SI4-19-12-08	\$ 178,092
Net Increase (Decrease) in SOURCES:		\$ 178,092
DOES BUDGET AMENDMENT BALANCE?		YES

DEPARTMENT HEAD: *Michael A. West*

COUNTY COORDINATOR: *W. H. Rice*

CLERK OR FINANCE OFFICER: *J. M.*

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	911 Addressing/LCSO	One-Time or Recurring? One-time
Explanation / Description:	Fall 2019 State E911 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, January 7, 2020	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-G260-525-31010	Professional Services	\$ 31,531

Net Increase (Decrease) in USES: \$ 31,531

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
115-334G266	SI Grant SI4-19-12-07	\$ 31,531

Net Increase (Decrease) in SOURCES: \$ 31,531
DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: *Michael J. Grant*

COUNTY COORDINATOR: *W. De*

CLERK OR FINANCE OFFICER: *J. [Signature]*

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**RESOLUTION
2020-006**

**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

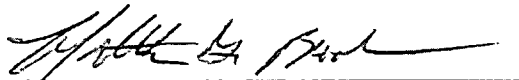
WHEREAS, on January 7, 2020, the Board considered this Resolution pursuant to the provisions of Section 129.06(2)(d), Florida Statutes, in order to amend the Fiscal Year 2019-2020 Final Budget to reflect the changes required; and

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:
2. The 911 Addressing/Levy County Sheriff's Office Fund shall be increased by \$209,623.00, as reflected in the attached budget amendment form.
3. This resolution shall take effect immediately upon its adoption.

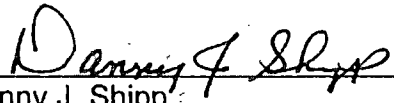
DULY ADOPTED this 7th day of January, 2020.

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

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0136 ANIMAL CONTROL	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)	2019-065 9/10/19	Approved? YES
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-G254-562-31010	Professional Srv.	\$ 15,000
Net Increase (Decrease) in USES:		\$ 15,000


ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
115-334G254	St Grant-FI Animal Friend Spay/Neuter	\$ 15,000
Net Increase (Decrease) in SOURCES:		\$ 15,000

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:	0240 EMERGENCY MEDICAL SERV	One-Time or Recurring? One-time
Explanation / Description:	TRANSFER FUNDS FOR EXPENSES	
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)	
116-0240-525-46010	REPAIR/MAINT - BLDG/GROUNDS	\$	(1,000)
116-0240-526-46030	REPAIR/MAINT - EQUIP	\$	1,000

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: *James B. ...*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

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	
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		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0132-562-41010	COMMUNICATIONS	\$ (251)
001-0132-562-31010	PROFESSIONAL SERVICES	\$ 251

Net Increase (Decrease) in USES: \$

CLERK OF CIRCUIT COURT
LEVY COUNTY, FLORIDA

2020 JAN -9 AM 8:50

FILED

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*
Mathew Weldon

1/9/2020

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

K