

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 26590

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 02/04/20 Sorted By: G/L Account

#23

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
104-1017-562-54010		Books/Subscrip/Membrshp					
104-1017-562-54010	20-61	CONTRACT #26477 AMENDMENT-INCREASE TO FUNDING	236	0.00	0.00	16.00	Adjustment
104-3346100		St Grant-Mosquito Cont 1					
104-3346100	20-61	CONTRACT #26477 AMENDMENT-INCREASE TO FUNDING	236	0.00	0.00	16.00	Adjustment
		Fund Total		0.00	0.00	32.00	
125-0701-533-52040		Miscellaneous Supplies					
125-0701-533-52040	20-60	TRNSFR FRM EQUIP < \$1K TO MISC SUPP		0.00	0.00	100.00	Adjustment
125-0701-533-52300		Equipment under \$1000					
125-0701-533-52300	20-60	TRNSFR FRM EQUIP < \$1K TO MISC SUPP		0.00	0.00	100.00	Adjustment
125-0702-533-52040		Miscellaneous Supplies					
125-0702-533-52040	20-60	TRNSFR FRM EQUIP < \$1K TO MISC SUPP		0.00	0.00	100.00	Adjustment
125-0702-533-52300		Equipment under \$1000					
125-0702-533-52300	20-60	TRNSFR FRM EQUIP < \$1K TO MISC SUPP		0.00	0.00	100.00	Adjustment
		Fund Total		0.00	0.00	0.00	
		Grand Total		0.00	0.00	32.00	

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0122 MAINTENANCE <u>Utilities</u>	One-Time or Recurring?
		One-time

Explanation / Description:	TRANSFERRING WITH CATEGORIES
----------------------------	------------------------------

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)
125-0701-533-52040	MISC	\$ 100
125-0701-533-52300	EQUIP UNDER 1000	\$ (100)
125-0702-533-52040	MISC	\$ 100
125-0702-533-52300	EQUIP UNDER 1000	\$ (100)

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: [Signature]
 COUNTY COORDINATOR: [Signature]

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	1017 PERMANENT MOSQUITO	One-Time or Recurring? One-time
Explanation / Description:	Contract #26477 Amendment - Increase to Funding	
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)		2-4-2020

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
104-1017-562-54010	BOOKS/SUBSCRIP/MEMBRSHIP	\$ 16

230

Net Increase (Decrease) in USES: \$ 16

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
104-1017-562-54010	BOOKS/SUBSCRIP/MEMBRSHIP	\$ 16
104-3346100	St. Mosquito Control Grant	

Net Increase (Decrease) in SOURCES: \$ 16

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: *Mathew Weldon*
Mathew Weldon 1/23/2020

COUNTY COORDINATOR: *[Signature]*

CLERK OR FINANCE OFFICER: *[Signature]*

**RESOLUTION
2020-011**

**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 February 4, 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:

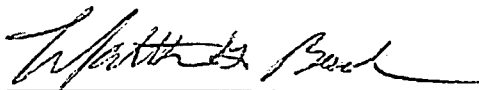
1. The Fiscal Year 2019-2020 Final Budget adopted by Resolution 2019-078, is hereby amended as follows:

The Permanent Mosquito Budget shall be increased by \$16.00, as reflected in the attached budget amendment form.

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

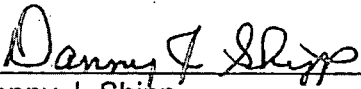
DULY ADOPTED this 4th day of February, 2020.

BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA



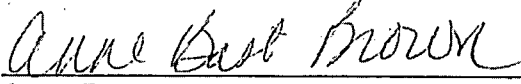
Matt Brooks, Chairman

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