

RESOLUTION NUMBER 2026-33

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
OF LEVY COUNTY, FLORIDA, AMENDING THE FINAL BUDGET
FOR FISCAL YEAR 2025-2026 IN THE AMOUNT OF \$274,835 DUE
TO RECEIPT OF ADDITIONAL REVENUE FROM
MISCELLANEOUS SOURCES; AND PROVIDING AN EFFECTIVE
DATE.**

WHEREAS, the Board of County Commissioners of Levy County, Florida, on September 23, 2025, held a public hearing as required by Section 200.065, Florida Statutes, and adopted Resolution 2025-62 Approving the Final Budget for Fiscal Year 2025-2026 (the “FY25-26 Budget”); and

WHEREAS, pursuant to Section 129.06(2), Florida Statutes, this resolution is necessary to amend the FY25-26 Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Levy County, Florida, that:

1. The FY25-26 Budget is amended as follows:

The General Fund (Fund No. 001) is increased by \$274,835 due to receipt of additional revenue from grant reimbursements, auto insurance claims, workers compensation reimbursements, overtime and other reimbursements, and that revenue is appropriated as set forth in the budget amendment form attached to and made part of this Resolution.

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

Duly Adopted on September 8, 2026.

**BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA**

Tim Hodge, Chair

ATTEST: Clerk of the Circuit Court
and Ex Officio Clerk to the Board

Matt Brooks, Clerk of Courts

Approved as to form and legal sufficiency

Constangy, Brooks Smith & Prophete

LEVY COUNTY SHERIFF BUDGET AMENDMENT FORM

Requesting Department(s):	Dept #1 0194 SHERIFF	Dept #2	Frequency Non-Recurring
Description & Justification	Increase Sheriff's Office Budget for FY25-26 with reimbursements from auto/worker's comp insurance claims, overtime reimbursements, training reimbursements, grant reimbursements, off duty fees, and refunds		
Type of Amendment and Required Approval level:	Board Amendment - Recognizing Unanticipated Revenue Or Appropriating Reserves For Future Capital - Approved by BOCC Resolution		Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL			Approved?
BOCC Meeting Date (if Applicable)	Tuesday, September 8, 2026		

BUDGET AMENDMENT DETAIL

ADDITIONAL REVENUES ONLY IN THIS SECTION:

Account Number	Description	Current Budget	Change	Revised Budget
001-339-521-00-02	LCSO MISC REVENUE - AUTO CLAIMS		\$ 71,098	\$ 71,098
001-339-521-00-01	LCSO MISC REVENUE		\$ 40,578	\$ 40,578
001-339-521-00-03	LCSO MISC REVENUE		\$ 163,159	\$ 163,159
			\$ -	\$ -
			\$ -	\$ -
Net Change in Revenues:			\$ 274,835	

ADJUSTMENTS TO EXPENDITURES ONLY IN THIS SECTION:

[illegible]

Net Changes In Expenditures:

\$ 274,835

Grand Total - Revenues Minus Expenditures:

\$ - BALANCED

DEPARTMENT HEAD(S)

DATE: 8/19/26

DIRECTOR OF FINANCE &
ADMINISTRATION

DATE: _____

COUNTY MANAGER

DATE: _____

08/17/2026 12:57
gb705_pg.php/Job No: 11541

LEVY COUNTY SHERIFF'S OFFICE
AUTO CLAIM REIMBURSEMENTS

Page 1 of 1
USER: TMEADOWS

Fiscal Year: 2026 / G/L Accounts: 001-339-521-00-02 / From: 10/01/2025 / TO: 08/17/2026 / Show Detail / Skip Zero Balances

G/L Account	Description		Beg Balance	Debits	Credits	End Balance
	Batch Date	Batch #	V/C# Reference	Amount		
001-339-521-00-02			MISCELLANEOUS REVENUE - AUTO CLAIMS			
	10/09/2025	22466	0 DOC#:0;141900AUTO CLAIMS REIMB UNIT 3		302.50-	302.50-
	10/22/2025	22496	0 DOC#:0;142125AUTO CLAIMS REIMB UNIT 3		2,889.69-	3,192.19-
	10/22/2025	22496	0 DOC#:0;142076AUTO CLAIMS REIMB UNIT 3		2,612.62-	5,804.81-
	10/22/2025	22496	0 DOC#:0;142016AUTO CLAIMS REIMB UNIT 2		747.70-	6,552.51-
	12/31/2025	22772	0 DOC#:0;143191AUTO CLAIMS REIMB UNIT 3		28,450.00-	35,002.51-
	01/08/2026	22791	0 DOC#:0;143448AUTO CLAIMS REIMB UNIT 3		5,812.12-	40,814.63-
	01/30/2026	22849	0 DOC#:0;143831AUTO CLAIMS REIMB UNIT 3		2,876.58-	43,691.21-
	02/24/2026	22913	0 DOC#:0;144374AUTO CLAIMS REIMB UNIT 3		7,091.62-	50,782.83-
	03/27/2026	22984	3313 COAST2COAST AUT;INV:000081;UNIT 317- WINDSHI	704.74		50,078.09-
	03/27/2026	22986	0 DOC#:0;144819AUTO CLAIMS REIMB UNIT31		3,611.50-	53,689.59-
	04/09/2026	22998	0 DOC#:0;145137AUTO CLAIMS REIMB UNIT 3		755.69-	54,445.28-
	04/24/2026	23031	0 DOC#:0;145385AUTO CLAIMS REIMB UNIT 3		2,631.67-	57,076.95-
	06/26/2026	23206	0 DOC#:0;472385GARYFORDINVOICE REIM FOW		195.56-	57,272.51-
	07/08/2026	23231	0 DOC#:0;146978ATUO CLAIMS REIMB UNIT29		3,196.08-	60,468.59-
	07/30/2026	23282	0 DOC#:0;147022AUTO CLAIMS REIMB UNIT 3		6,232.16-	66,700.75-
	07/30/2026	23282	0 DOC#:0;147289AUTO CLAIMS REIMB UNIT 3		1,434.66-	68,135.41-
	07/30/2026	23282	0 DOC#:0;147126AUTO CLAIMS REIMB UNIT 2		2,962.75-	71,098.16-

			** ACCOUNT TOTALS **	0.00	704.74	71,802.90-
						71,098.16-
			*** GRAND TOTALS ***	0.00	704.74	71,802.90-
						71,098.16-

LEVY COUNTY SHERIFF'S OFFICE
INMATE MEDICAL CLAIMS REIMB

Fiscal Year: 2026 / G/L Accounts: 001-339-521-00-01 / From: 10/01/2025 / TO: 08/17/2026 / Show Detail / Skip Zero Balances

G/L Account	Batch Date		Batch #	Description	Beg Balance	Debits	Credits	End Balance
				V/C# Reference			Amount	
001-339-521-00-01				MISCELLANEOUS REVENUE - INMATE MEDICAL				
	05/22/2026		23101	0 DOC#:0;10757I/M D NEREIM INS REIMB			19,300.41-	19,300.41-
	05/22/2026		23101	0 DOC#:0;10753I/M C LOWELL INS REIMB			4,420.95-	23,721.36-
	08/17/2026		23360	0 RECLASS LOWELL CLAIM REIMB			16,857.44-	40,578.80-
** ACCOUNT TOTALS **					0.00	0.00	40,578.80-	40,578.80-
*** GRAND TOTALS ***					0.00	0.00	40,578.80-	40,578.80-

LEVY COUNTY SHERIFF'S OFFICE
MISCELLANEOUS REVENUE

Fiscal Year: 2026 / G/L Accounts: 001-339-521-00-03 / From: 10/01/2025 / TO: 08/17/2026 / Show Detail / Skip Zero Balances

G/L Account	Description	Beg Balance	Debits	Credits	End Balance
Batch Date Batch # V/C# Reference				Amount	
001-339-521-00-03	MISCELLANEOUS REVENUE				
10/13/2025 22433 0	LCSO:1739:409:10/12/25			75.00-	75.00-
10/13/2025 22433 0	TRAINING:1739:412:10/12/25			187.50-	262.50-
10/22/2025 22496 0	DOC#:0;141939WORKER COMP REIMB S TUMM			2,072.00-	2,334.50-
10/27/2025 22522 0	LCSO:1747:409:10/26/25			45.00-	2,379.50-
10/27/2025 22522 0	TRAINING:1747:412:10/26/25			187.50-	2,567.00-
11/10/2025 22553 0	LCSO:1751:409:11/09/25			30.00-	2,597.00-
11/10/2025 22553 0	TRAINING:1751:412:11/09/25			187.50-	2,784.50-
11/24/2025 22597 0	LCSO:1756:409:11/23/25			30.00-	2,814.50-
11/24/2025 22597 0	TRAINING:1756:412:11/23/25			187.50-	3,002.00-
11/25/2025 22612 0	DOC#:0;6403319480FDLE DRONE GRANT			74,827.87-	77,829.87-
11/25/2025 22612 0	DOC#:0;28021DETENTION REPAIRS REFUND			1,350.00-	79,179.87-
11/25/2025 22612 0	DOC#:0;2852EXPIRED BRASS PURCHASE			564.00-	79,743.87-
12/04/2025 22624 0	DOC#:0;6403908440SAFE GRANT JULY-SEPT			24,491.88-	104,235.75-
12/04/2025 22858 0	MOVE TO CORRECT GL	24,554.57			79,681.18-
12/08/2025 22636 0	TRAINING:1760:412:12/07/25			187.50-	79,868.68-
12/08/2025 22636 0	LCSO:1760:409:12/07/25			15.00-	79,883.68-
12/22/2025 22755 0	LCSO:1766:409:12/21/25			275.00-	80,158.68-
12/22/2025 22755 0	TRAINING:1766:412:12/21/25			758.43-	80,917.11-
01/05/2026 22781 0	LCSO:1773:409:01/04/26			70.00-	80,987.11-
01/05/2026 22781 0	TRAINING:1773:412:01/04/26			187.50-	81,174.61-
01/19/2026 22810 0	LCSO:1792:409:01/18/26			40.00-	81,214.61-
01/19/2026 22810 0	TRAINING:1792:412:01/18/26			187.50-	81,402.11-
01/21/2026 22820 0	DOC#:0;10698INS REIMB I/M C LOWELL			16,857.44-	98,259.55-
01/30/2026 22849 0	DOC#:0;6405208730HURRICANE HELENE			66,713.52-	164,973.07-
02/02/2026 22850 0	LCSO:1802:409:02/01/26			145.00-	165,118.07-
02/02/2026 22850 0	TRAINING:1802:412:02/01/26			187.50-	165,305.57-
02/16/2026 22895 0	LCSO:1806:409:02/15/26			12.50-	165,318.07-
02/16/2026 22895 0	TRAINING:1806:412:02/15/26			187.50-	165,505.57-
02/24/2026 22913 0	DOC#:0;50CASE#38-2025-CC-001262-CCA			1,975.20-	167,480.77-
03/02/2026 22922 0	TRAINING:1809:412:03/01/26			187.50-	167,668.27-
03/02/2026 22922 0	LCSO:1809:409:03/01/26			60.00-	167,728.27-
03/06/2026 22943 0	DOC#:0;6405965920SAFE GRANT OCT, NOV,			5,449.13-	173,177.40-
03/16/2026 22958 0	LCSO:1815:409:03/15/26			15.00-	173,192.40-
03/16/2026 22958 0	TRAINING:1815:412:03/15/26			187.50-	173,379.90-
03/27/2026 22986 0	DOC#:0;54344ICAC HOTELS REIMB			1,344.60-	174,724.50-
03/27/2026 22986 0	DOC#:0;22121468CRYSTAL SPRINGS REIMB			206.60-	174,931.10-
04/02/2026 22994 0	TRAINING:1822:412:03/29/26			187.50-	175,118.60-
04/16/2026 23006 0	LCSO:1829:409:04/12/26			80.00-	175,198.60-
04/16/2026 23006 0	TRAINING:1829:412:04/12/26			187.50-	175,386.10-
04/24/2026 23031 0	DOC#:0;770526SAFE GRANT JAN & FEB 202			2,802.02-	178,188.12-
04/30/2026 23033 0	LCSO:1834:409:04/26/26			15.00-	178,203.12-
04/30/2026 23033 0	TRAINING:1834:412:04/26/26			187.50-	178,390.62-
05/14/2026 23081 0	TRAINING:1841:412:05/10/26			187.50-	178,578.12-
05/14/2026 23081 0	LCSO:1841:409:05/10/26			77.50-	178,655.62-
05/28/2026 23102 0	LCSO:1847:409:05/24/26			125.00-	178,780.62-
05/28/2026 23102 0	TRAINING:1847:412:05/24/26			187.50-	178,968.12-
06/11/2026 23145 0	LCSO:1851:409:06/07/26			60.00-	179,028.12-
06/11/2026 23145 0	TRAINING:1851:412:06/07/26			250.00-	179,278.12-
06/11/2026 23145 0	LCSO:1851:414:06/07/26			16.11-	179,294.23-
06/25/2026 23194 0	TRAINING:1857:412:06/21/26			125.00-	179,419.23-
06/25/2026 23194 0	LCSO:1857:414:06/21/26			54.99-	179,474.22-
07/09/2026 23230 0	LCSO:1866:409:07/05/26			220.00-	179,694.22-
07/09/2026 23230 0	TRAINING:1866:412:07/05/26			125.00-	179,819.22-
07/23/2026 23267 0	TRAINING:1874:412:07/19/26			125.00-	179,944.22-
07/23/2026 23267 0	LCSO:1874:414:07/19/26			14.46-	179,958.68-

LEVY COUNTY SHERIFF'S OFFICE
MISCELLANEOUS REVENUE

Fiscal Year: 2026 / G/L Accounts: 001-339-521-00-03 / From: 10/01/2025 / TO: 08/17/2026 / Show Detail / Skip Zero Balances

G/L Account			Description	Beg Balance	Debits	Credits	End Balance
	Batch Date	Batch #	V/C# Reference			Amount	
	08/06/2026	23320	0 TRAINING:1881:412:08/01/26			62.50-	180,021.18-
	08/17/2026	23360	0 RECLASS LOWELL CLAIM REIMB		16,857.44		163,163.74-
** ACCOUNT TOTALS **				0.00	41,412.01	204,575.75-	163,163.74-
*** GRAND TOTALS ***				0.00	41,412.01	204,575.75-	163,163.74-