

RESOLUTION NUMBER 18 - R - 004

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the General Fund:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 1270 - 563102	General Government Capital Improvements - CIP	\$ 15,903
Total Transferred From:		\$ 15,903
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 2610 - 546140	Facilities Management Repairs/Maint - Small Projects	\$ 15,903
Total Transferred To:		\$ 15,903

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 005

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the General Fund:


Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 1270 - 562102	General Government Capital Buildings - CIP	\$ 23,305
Total Transferred From:		\$ 23,305
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 2610 - 546140	Facilities Management Repairs/Maint - Small Projects	\$ 23,305
Total Transferred To:		\$ 23,305

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 006

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

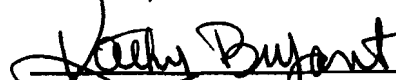
WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the General Fund:


Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Procurement Services	
000001 - 2530 - 512101	Regular Salaries & Wages	\$ 13,990
000001 - 2530 - 521101	FICA Taxes	1,070
000001 - 2530 - 522101	Retirement Contributions	1,108
000001 - 2530 - 523101	Health Insurance	5,690
000001 - 2530 - 523401	Life, AD&D, LTD	79
000001 - 2530 - 524101	Worker's Compensation	22
		<hr/>
Total Transferred From:		\$ <u>21,959</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Procurement Services	
000001 - 2530 - 534101	Contract Serv - Other - Misc	\$ 21,959
		<hr/>
Total Transferred To:		\$ <u>21,959</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 015

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the General Fund:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Legislative	
000001 - 1005 - 552106	Computer Software	\$ 54
	General Government Capital	
000001 - 1270 - 564102	Machinery & Equipment - CIP	83,691
	County Administrator	
000001 - 2140 - 552106	Computer Software	1,092
	Information Technology	
000001 - 2510 - 531109	Professional Services	7,000
	Human Resources	
000001 - 2520 - 552106	Computer Software	4,187
	Procurement Services	
000001 - 2530 - 552106	Computer Software	1,659
	Facilities Management	
000001 - 2610 - 531109	Professional Services	3,039
000001 - 2610 - 552106	Computer Software	541
000001 - 2610 - 564101	Machinery and Equipment	255
	Water Resources Department	
000001 - 2715 - 552106	Computer Software	54
	Planning and Zoning	
000001 - 2730 - 552106	Computer Software	1,950
	Veterans Service Office	
000001 - 2910 - 552106	Computer Software	1,325
	Property & Engineering Services	
000001 - 4145 - 552106	Computer Software	10
	MSTU / Assessments	
000001 - 4155 - 552106	Computer Software	1,122
	Bellevue Sportsplex	
000001 - 6111 - 552106	Computer Software	267
000001 - 6111 - 552116	Operating Supplies - Computer Hardware	979
	Parks & Recreation	
000001 - 6120 - 552106	Computer Software	4,793
000001 - 6120 - 552116	Operating Supplies - Computer Hardware	979
000001 - 6120 - 564101	Machinery and Equipment	11,748
	Southeastern Livestock Pavilion	
000001 - 6170 - 552106	Computer Software	1,127
	Marion County Public Library System	
000001 - 6210 - 552106	Computer Software	13,383
000001 - 6210 - 564101	Machinery and Equipment	4,002
	Cooperative Extension Service	
000001 - 6310 - 552106	Computer Software	1,519
	General Fund	
000001 - 38110510	Budget Transfer from Transportation Maintenance Fund	10,847

000001 -	38111610	Budget Transfer from Building Fund	1,924
000001 -	38111710	Budget Transfer from Tourist Development	1,276
000001 -	38111810	Budget Transfer from Park Recreation Fee Fund	5,949
000001 -	38112210	Budget Transfer from Loc Hsng Assis Trust Fund	760
000001 -	38118110	Budget Transfer from Fire Protection Services	6,984
000001 -	38118910	Budget Transfer from Stormwater Program	1,377
000001 -	38140110	Budget Transfer from Solid Waste Disposal Fund	6,222
000001 -	38145210	Budget Transfer from Marion County Utilities	15,425
000001 -	38150110	Budget Transfer from Insurance Fund	3,511
000001 -	38300010	Proceeds from Installment Purchases	641,540

Total Transferred From: \$ 840,591

Transferred To:

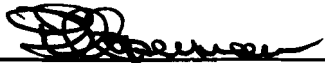
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	General Government Capital	
000001 - 1270 - 564102	Machinery & Equipment - CIP	\$ 641,540
000001 - 1270 - 568102	Intangible Software - CIP	43,205
000001 - 1270 - 571301	Principal - Loans	137,966
	Information Technology	
000001 - 2510 - 552106	Computer Software	17,880

Total Transferred To: \$ 840,591

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

Attest:

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida



Kathy Bryant, Chairman

BUDGET AMENDMENT NUMBER 18 - 000001 - 027

RESOLUTION NUMBER 18 - R - 002

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET


WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Fine & Forfeiture Fund:


Transferred From:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
102000 - 33720024		Sheriff - Regular - Transfer US Marshal Service	\$ 15,000
Total Transferred From:			\$ 15,000
Transferred To:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
102000 - 3125 - 510101		Sheriff - Regular - Transfer Personal Services - MCSD	\$ 15,000
Total Transferred To:			\$ 15,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 013

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the County Transportation Maintenance Fund:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
105000 - 4121 - 552106	Transportation Department Computer Software	\$ 173,314
105000 - 4121 - 564101	Machinery and Equipment	20,000
Total Transferred From:		<u>\$ 193,314</u>

Transferred To:

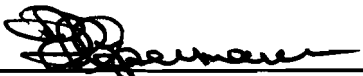
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
105000 - 4121 - 564102	Transportation Department Machinery & Equipment - CIP	\$ 11,363
105000 - 4121 - 568102	Intangible Software - CIP	171,104
105000 - 4122 - 591001	Transportation - Transfers Budget Transfer to General Fund	10,847
Total Transferred To:		<u>\$ 193,314</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R -008

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the MSTU for Law Enforcement:


Transferred From:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 -	33720025	Sheriff - Patrol & CID - Transfer HIDTA Grant	\$ 9,174
Total Transferred From:			\$ 9,174
Transferred To:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 -	3155 - 530101	Sheriff - Patrol & CID - Transfer Operating Expenses - MCSD	\$ 9,174
Total Transferred To:			\$ 9,174

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Elispermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 009

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

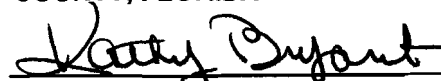
WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the MSTU for Law Enforcement:

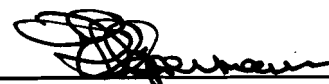
Transferred From:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 - 33720024		Sheriff - Patrol & CID - Transfer US Marshal Service	\$ 18,042
Total Transferred From:			\$ 18,042
Transferred To:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 - 3155 - 510101		Sheriff - Patrol & CID - Transfer Personal Services - MCSD	\$ 18,042
Total Transferred To:			\$ 18,042

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 010

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the MSTU for Law Enforcement:


Transferred From:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 - 33120075		Sheriff - Patrol & CID - Transfer VOCA Grant	\$ 41,981
Total Transferred From:			\$ 41,981
Transferred To:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 - 3155 - 510101		Sheriff - Patrol & CID - Transfer Personal Services - MCSD	\$ 39,981
115000 - 3155 - 530101		Operating Expenses - MCSD	2,000
Total Transferred To:			\$ 41,981

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R -007

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the MSTU for Law Enforcement:

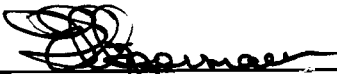
Transferred From:			
<u>Account Number</u>	<u>Department Name/Account Title</u>		<u>Amount</u>
115000 - 33720024	Sheriff - Patrol & CID - Transfer US Marshal Service	\$	<u>1,690</u>
Total Transferred From:		\$	<u><u>1,690</u></u>
Transferred To:			
<u>Account Number</u>	<u>Department Name/Account Title</u>		<u>Amount</u>
115000 - 3155 - 510101	Sheriff - Patrol & CID - Transfer Personal Services - MCSD	\$	<u>1,690</u>
Total Transferred To:		\$	<u><u>1,690</u></u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 001

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Building Department Fund:


Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Building Department	
116000 - 3415 - 599101	Reserve for Contingencies	\$ 11,000
116000 - 3415 - 599199	Reserve for Cash to be Carried Forward	6,000
		<hr/>
Total Transferred From:		\$ 17,000
		<hr/> <hr/>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Building Department	
116000 - 3415 - 525101	Unemployment Compensation	\$ 3,000
116000 - 3415 - 549112	Other Current Charges - Refunds	3,000
116000 - 3415 - 554101	Books/Publicat/Subscr	11,000
		<hr/>
Total Transferred To:		\$ 17,000
		<hr/> <hr/>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 012

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Building Department Fund:


Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
116000 - 3415 - 552106	Building Department Computer Software	\$ 4,786
116000 - 3415 - 599101	Reserve for Contingencies	79,958
Total Transferred From:		<u>\$ 84,744</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
116000 - 3415 - 564102	Building Department Machinery & Equipment - CIP	\$ 2,336
116000 - 3415 - 568102	Intangible Software - CIP	80,484
116000 - 3416 - 591001	Building Department - Transfers Budget Transfer to General Fund	1,924
Total Transferred To:		<u>\$ 84,744</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 022

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

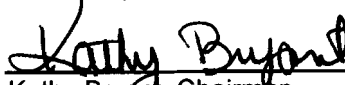
WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Tourist Development Tax:


Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
117000 - 2870 - 548101	Visitor and Convention Bureau Promotional Activities	\$ 14,838
Total Transferred From:		\$ 14,838
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
117000 - 2870 - 564102	Visitor and Convention Bureau Machinery & Equipment - CIP	\$ 704
117000 - 2870 - 568102	Intangible Software - CIP	12,858
117000 - 2871 - 591001	Visitor and Convention Bureau -Transfers Budget Transfer to General Fund	1,276
Total Transferred To:		\$ 14,838

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 019

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Parks and Recreation Fees Fund:

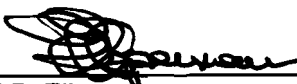
Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
118000 - 6118 - 552106	Parks & Recreation Fees Computer Software	\$ 76
118000 - 6118 - 552116	Operating Supplies - Computer Hardware	979
118000 - 6118 - 563101	Improvements Other than Buildings	95,006
Total Transferred From:		<u>\$ 96,061</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
118000 - 6118 - 564102	Parks & Recreation Fees Machinery & Equipment - CIP	\$ 2,518
118000 - 6118 - 568102	Intangible Software - CIP	87,594
118000 - 6119 - 591001	Parks & Recreation Fees - Transfer Budget Transfer to General Fund	5,949
Total Transferred To:		<u>\$ 96,061</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 017

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Local Housing Assistance Trust Fund:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
122000 - 5340 - 552106	State Housing Initiative Partnership Act Computer Software	\$ 101
122000 - 5340 - 583101	Grants & Aid - Other	8,686
Total Transferred From:		<u>\$ 8,787</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
122000 - 5340 - 564102	State Housing Initiative Partnership Act Machinery & Equipment - CIP	\$ 370
122000 - 5340 - 568102	Intangible Software - CIP	7,657
122000 - 5341 - 591001	State Housing Initiative Partnership Act-Transfer Budget Transfer to General Fund	760
Total Transferred To:		<u>\$ 8,787</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 011

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Silver Springs Community Redevelopment Area Trust Fund:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Silver Springs CRA - Administrative	
170000 - 37999999	Less 5%	\$ 3,167
170000 - 39999991	Balances Forward - Cash Regular	32,131
170000 - 1700 - 554101	Books/Publicat/Subscr	3
170000 - 1700 - 563101	Improvements Other than Buildings	23,488
		<hr/>
Total Transferred From:		\$ 58,789
		<hr/> <hr/>

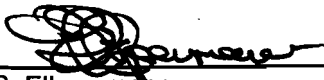
Transferred To:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Silver Springs CRA - Administrative	
170000 - 33710010	Tax Increment Financing	\$ 6,331
170000 - 36100010	Interest - Board	540
170000 - 1700 - 531109	Professional Services	20,000
170000 - 1700 - 540101	Travel & Per Diem	200
170000 - 1700 - 542201	Postage & Freight	300
170000 - 1700 - 547101	Printing & Binding	400
170000 - 1700 - 549201	Advertising - Legal	500
170000 - 1700 - 551101	Office Supplies	100
170000 - 1700 - 552108	Operating Supplies	75
170000 - 1700 - 554201	Dues & Memberships	50
170000 - 1700 - 555501	Training & Education	293
170000 - 1700 - 583101	Grants & Aid - Other	30,000
		<hr/>
Total Transferred To:		\$ 58,789
		<hr/> <hr/>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

Attest:

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida



Kathy Bryant, Chairman

RESOLUTION NUMBER 18 - R - 014

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**


WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Fire, Rescue and EMS Fund:

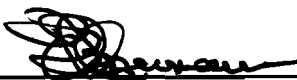
Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
181000 - 3310 - 599101	Fire / Rescue Services Reserve for Contingencies	\$ 198,948
Total Transferred From:		<u>\$ 198,948</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
181000 - 3310 - 552106	Fire / Rescue Services Computer Software	\$ 1,519
181000 - 3310 - 564102	Machinery & Equipment - CIP	19,260
181000 - 3310 - 568102	Intangible Software - CIP	171,185
181000 - 3311 - 591001	Fire / Rescue Services - Transfer Budget Transfer to General Fund	<u>6,984</u>
Total Transferred To:		<u>\$ 198,948</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 003

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Fire, Rescue and EMS Fund:

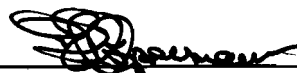
Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
181000 - 3310 - 599101	Fire / Rescue Services Reserve for Contingencies	\$ 150,000
Total Transferred From:		\$ 150,000
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
181000 - 3310 - 562102	Fire / Rescue Services Buildings - CIP	\$ 150,000
Total Transferred To:		\$ 150,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R -021

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Stormwater Program:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
189000 - 3390 - 552106	Stormwater Program Department Computer Software	\$ 12,050
Total Transferred From:		\$ 12,050
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
189000 - 3390 - 564102	Stormwater Program Department Machinery & Equipment - CIP	\$ 1,053
189000 - 3390 - 568102	Intangible Software - CIP	9,620
189000 - 3391 - 591001	Stormwater Program Transfers Budget Transfer to General Fund	1,377
Total Transferred To:		\$ 12,050

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 020

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18 BUDGET

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Solid Waste Disposal Fund:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
401000 - 4230 - 599302	Solid Waste Disposal Reserve for Capital Outlay	\$ 93,224
Total Transferred From:		\$ 93,224


Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
401000 - 4230 - 552106	Solid Waste Disposal Computer Software	\$ 1,353
401000 - 4230 - 564102	Machinery & Equipment - CIP	4,829
401000 - 4230 - 568102	Intangible Software - CIP	80,820
401000 - 4231 - 591001	Solid Waste - Transfers Budget Transfer to General Fund	6,222
Total Transferred To:		\$ 93,224

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R -018

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Marion County Utilities Fund:

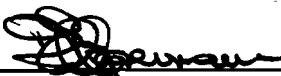
Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
452000 - 7160 - 563102	Utilities - Capital Construction Improvements - CIP	\$ 642,971
Total Transferred From:		<u>\$ 642,971</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
452000 - 7131 - 591001	Utilities - Transfers Budget Transfer to General Fund	\$ 15,425
452000 - 7160 - 552106	Utilities - Capital Construction Computer Software	3,354
452000 - 7160 - 564102	Machinery & Equipment - CIP	93,169
452000 - 7160 - 568102	Intangible Software - CIP	531,023
Total Transferred To:		<u>\$ 642,971</u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:



David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 18 - R - 016

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2017-18
BUDGET**

WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Insurance Fund:


Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
501000 - 2550 - 599501	Insurance Reserve for Self Insurance Claims	\$ 41,664
Total Transferred From:		\$ 41,664
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
501000 - 2551 - 591001	Insurance - Transfers Budget Transfer to General Fund	\$ 3,511
501000 - 2555 - 552106	Risk and Benefit Services Computer Software	763
501000 - 2555 - 564102	Machinery & Equipment - CIP	1,562
501000 - 2555 - 568102	Intangible Software - CIP	35,828
Total Transferred To:		\$ 41,664

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of January, 2018 that the aforementioned transactions(s) be, and the same are hereby authorized.

**BOARD OF COUNTY COMMISSIONERS OF
MARION COUNTY, FLORIDA OF MARION
COUNTY, FLORIDA**


Kathy Bryant, Chairman

Attest:


David R. Ellspermann,
Clerk to the Board of
County Commissioners of
Marion County, Florida