

RESOLUTION NUMBER 16 - R - 496

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2016-17 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:


<b>Transferred From:</b>		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 6310 - 512101	Cooperative Extension Service	
	Regular Salaries & Wages	\$ 13,138
000001 - 6310 - 521101	FICA Taxes	1,006
000001 - 6310 - 522101	Retirement Contributions	989
000001 - 6310 - 523101	Health Insurance	1,950
000001 - 6310 - 523401	Life, AD&D, LTD	62
000001 - 6310 - 524101	Worker's Compensation	27
		<hr/>
Total Transferred From:		\$ 17,172
		<hr/> <hr/>
<b>Transferred To:</b>		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 6310 - 534101	Cooperative Extension Service	
	Contract Serv - Other - Misc	\$ 17,172
		<hr/>
Total Transferred To:		\$ 17,172
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NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 6th day of December, 2016 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

  
\_\_\_\_\_  
Carl Zalak III, Chairman

Attest:

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

RESOLUTION NUMBER 16 - R - 495

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2016-17 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:

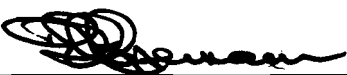
<b>Transferred From:</b>		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
117000 - 2870 - 555501	Visitor and Convention Bureau Training & Education	\$ 16,016
Total Transferred From:		\$ 16,016
<b>Transferred To:</b>		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
117000 - 2870 - 534101	Visitor and Convention Bureau Contract Serv - Other - Misc	\$ 16,016
Total Transferred To:		\$ 16,016

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

  
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Carl Zalak III, Chairman

Attest:

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

RESOLUTION NUMBER 16 - R - 494

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2016-17 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 Series 2016A Debt Service Fund:


<b>Transferred From:</b>			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
245000 -	32510059	Series 2016A Spec Assessments - Principal	\$ 105,000
245000 -	32510060	Spec Assessments - Interest	5,256
Total Transferred From:			<u>\$ 110,256</u>
<b>Transferred To:</b>			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
245000 - 4725 -	571101	Series 2016A Principal - Bond Retirement	\$ 100,000
245000 - 4725 -	572101	Interest - Bond Retirement	10,256
Total Transferred To:			<u>\$ 110,256</u>

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

  
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Carl Zalak III, Chairman

Attest:

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

**RESOLUTION NUMBER 16 - R - 492**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND  
FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2016-17  
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 Infrastructure Surtax Capital Projects:

**Transferred From:**

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
308000 - 1285 - 564101	Infrastructure Surtax - Sheriff Jail Machinery and Equipment	\$ 38,081
308000 - 1288 - 599199	Infrastructure Surtax - Transportation Reserve for Cash to be Carried Forward	<u>9,985</u>
Total Transferred From:		<u>\$ 48,066</u>

**Transferred To:**


<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
308000 - 1286 - 564101	Infrastructure Surtax - Sheriff Regular Machinery and Equipment	\$ <u>48,066</u>
Total Transferred To:		<u>\$ 48,066</u>

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

  
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Carl Zafak III, Chairman

**Attest:**

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

**RESOLUTION NUMBER 16 - R - 493**

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FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2016-17  
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 Public Improvement Transportation Capital Projects Fund:

<b>Transferred From:</b>		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
309000 - 1279 - 561609	Transportation Capital Projects Land - 2009A Transportation Bond	\$ 822,361
309000 - 1279 - 561610	Land - 2010 Transportation Bond	27,626
Total Transferred From:		<u>\$ 849,987</u>
<b>Transferred To:</b>		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
309000 - 39999991	Transportation Capital Projects Balances Forward - Cash Regular	\$ 479,987
309000 - 1279 - 563610	Improvements - 2010 Transportation Bond	370,000
Total Transferred To:		<u>\$ 849,987</u>

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

  
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Carl Zalak III, Chairman

Attest:

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