

RESOLUTION NUMBER 17 - R - 131

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:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 4155 - 552108	MSTU / Assessments Operating Supplies	\$ <u>1,000</u>
Total Transferred From:		\$ <u><u>1,000</u></u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 4155 - 551101	MSTU / Assessments Office Supplies	\$ <u>1,000</u>
Total Transferred To:		\$ <u><u>1,000</u></u>


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 Zatak III, Chairman

Attest:



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

RESOLUTION NUMBER 17 - R - 132

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

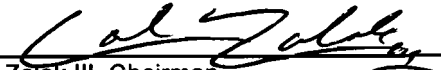
WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

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

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 4155 - 552108	MSTU / Assessments Operating Supplies	\$ <u>200</u>
Total Transferred From:		\$ <u><u>200</u></u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 4155 - 555501	MSTU / Assessments Training & Education	\$ <u>200</u>
Total Transferred To:		\$ <u><u>200</u></u>


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 129

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:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 6310 - 512101	Cooperative Extension Service	
	Regular Salaries & Wages	\$ 10,452
000001 - 6310 - 521101	FICA Taxes	805
000001 - 6310 - 522101	Retirement Contributions	784
000001 - 6310 - 523101	Health Insurance	1,551
000001 - 6310 - 523401	Life, AD&D, LTD	49
000001 - 6310 - 524101	Worker's Compensation	21
		<hr/>
Total Transferred From:		\$ 13,662
		<hr/> <hr/>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 6310 - 534101	Cooperative Extension Service	
	Contract Serv - Other - Misc	\$ 13,662
		<hr/>
Total Transferred To:		\$ 13,662
		<hr/> <hr/>


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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. Ellspennmann,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 17 - R - 130

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:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 1005 - 531109	Legislative Professional Services	\$ 10,000
Total Transferred From:		<u>\$ 10,000</u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 1035 - 582101	Other Human Services Aid to Private Organizations	\$ 10,000
Total Transferred To:		<u>\$ 10,000</u>


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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. Ellspey, Clerk to the Board of County Commissioners of Marion County, Florida

RESOLUTION NUMBER 17 - R - 127

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 County Transportation Maintenance Fund:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Transportation Department	
105000 - 4121 - 512101	Regular Salaries & Wages	\$ 75,000
105000 - 4121 - 521101	FICA Taxes	5,700
105000 - 4121 - 522101	Retirement Contributions	5,500
105000 - 4121 - 523101	Health Insurance	7,900
105000 - 4121 - 523401	Life, AD&D, LTD	300
		<hr/>
Total Transferred From:		\$ 94,400

Transferred To:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Transportation Department	
105000 - 4121 - 534115	Contract Serv - Staff Leasing	\$ 94,400
		<hr/>
Total Transferred To:		\$ 94,400


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 133

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 Law Enforcement Trust Fund:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
112000 - 1185 - 549990	Law Enforcement Finance & Administrative Other Current Charges - Misc Expenses	\$ 1,000
Total Transferred From:		\$ 1,000
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
112000 - 1190 - 591720	Law Enforcement Trust Fund - Transfers Budget Transfer to Law Enforcement MSTU	\$ 1,000
Total Transferred To:		\$ 1,000


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 134

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 MSTU for Law Enforcement:

Transferred From:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
115000 - 38111210		Sheriff - Patrol & CID - Transfer	
		Budget Transfer from Law Enforce Trust Fund	\$ 1,000
Total Transferred From:			\$ 1,000
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	\$ 1,000
Total Transferred To:			\$ 1,000


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 135

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 MSTU for Law Enforcement:

Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
115000 - 3155 - 560101	Sheriff - Patrol & CID - Transfer Capital Outlay - MCSD	\$ 1,200
Total Transferred From:		\$ 1,200
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	\$ 1,200
Total Transferred To:		\$ 1,200


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 126

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 Building Department Fund:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Building Department	
116000 - 3415 - 512101	Regular Salaries & Wages	\$ 100,000
116000 - 3415 - 599101	Reserve for Contingencies	24,240
116000 - 3415 - 599199	Reserve for Cash to be Carried Forward	175,760
	Total Transferred From:	\$ 300,000

Transferred To:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
	Building Department	
116000 - 3415 - 534101	Contract Serv - Other - Misc	\$ 300,000
	Total Transferred To:	\$ 300,000


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 Zarak III, Chairman

Attest:



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

BUDGET AMENDMENT NUMBER 17 - 116000 - 004

RESOLUTION NUMBER 17 - R - 136

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 NW 17th Avenue - Northwoods MSBU for Road Maintenance:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
150003 - 4503 - 546101	NW 17th Avenue - Northwoods Road Maintenance Repairs/Maint - Buildings & Grounds	\$ 140
150003 - 4503 - 563220	Improvements - Road & Bridge	4,860
Total Transferred From:		<u>\$ 5,000</u>

Transferred To:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
150003 - 4503 - 534101	NW 17th Avenue - Northwoods Road Maintenance Contract Serv - Other - Misc	\$ 5,000
Total Transferred To:		<u>\$ 5,000</u>


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 128

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 Fire Rescue Impact Fees Fund:

Transferred From:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
183000 - 3320 - 549990	Fire Rescue Impact Fee Other Current Charges - Misc Expenses	\$ 4,794
183000 - 3320 - 561102	Land - CIP	113,615
Total Transferred From:		\$ <u>118,409</u>

Transferred To:

<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
183000 - 3320 - 562102	Fire Rescue Impact Fee Buildings - CIP	\$ 118,409
Total Transferred To:		\$ <u>118,409</u>


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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 17 - R - 137

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

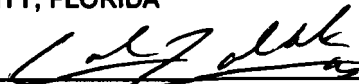
WHEREAS, Section 129.06, Florida Statutes (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution or by motion recorded in the minutes execute and amend the budget for the fiscal year; and

WHEREAS, the following budget amendment is necessary and proper in the Series 2017A Capital Projects Fund:

Transferred From:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
346000 - 38400010		Improvements 2017A Proceeds from Sale of Bonds	\$ 510,630
Total Transferred From:			\$ 510,630
Transferred To:			
<u>Account Number</u>		<u>Department Name/Account Title</u>	<u>Amount</u>
346000 - 4826 - 563400		Improvements 2017A Improvements - Assessment Program	\$ 510,630
Total Transferred To:			\$ 510,630


NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of May, 2017 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. Ellsperman,
Clerk to the Board of
County Commissioners of
Marion County, Florida