

RESOLUTION NUMBER 18 - R - 439

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2018-19 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:

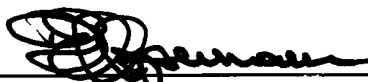
Transferred From:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 2130 - 544101	County Attorney Rentals & Leases - Equipment	\$ <u>3,000</u>
Total Transferred From:		\$ <u><u>3,000</u></u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 2130 - 534115	County Attorney Contract Serv - Staff Leasing	\$ <u>3,000</u>
Total Transferred To:		\$ <u><u>3,000</u></u>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 6th day of November, 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

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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	\$ <u>6,500</u>
Total Transferred From:		\$ <u><u>6,500</u></u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 2810 - 582101	Ocala/Marion County Chamber & Economic Pnrship Aid to Private Organizations	\$ <u>6,500</u>
Total Transferred To:		\$ <u><u>6,500</u></u>

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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 - 3950 - 512101	Public Safety Communications Regular Salaries & Wages	\$ 136,596
000001 - 3950 - 521101	FICA Taxes	9,980
000001 - 3950 - 522101	Retirement Contributions	10,780
000001 - 3950 - 523101	Health Insurance	46,430
000001 - 3950 - 523401	Life, AD&D, LTD	740
000001 - 3950 - 524101	Worker's Compensation	230
		<hr/>
Total Transferred From:		\$ 204,756

Transferred To:


<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
000001 - 3950 - 534115	Public Safety Communications Contract Serv - Staff Leasing	\$ 204,756
		<hr/>
Total Transferred To:		\$ 204,756

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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 - 563101	Visitor and Convention Bureau Improvements Other than Buildings	\$ <u>374,525</u>
Total Transferred From:		\$ <u><u>374,525</u></u>
Transferred To:		
<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
117000 - 2870 - 563102	Visitor and Convention Bureau Improvements - CIP	\$ <u>374,525</u>
Total Transferred To:		\$ <u><u>374,525</u></u>

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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>
170000 - 37999999	Silver Springs CRA - Administrative	
	Less 5%	\$ 4,525
170000 - 39999991	Balances Forward - Cash Regular	55,922
170000 - 1700 - 563101	Improvements Other than Buildings	8,625
		<hr/>
Total Transferred From:		\$ 69,072

Transferred To:


<u>Account Number</u>	<u>Department Name/Account Title</u>	<u>Amount</u>
170000 - 1700 - 531109	Silver Springs CRA - Administrative	
	Professional Services	\$ 50,000
170000 - 1700 - 540101	Travel & Per Diem	200
170000 - 1700 - 547101	Printing & Binding	72
170000 - 1700 - 549201	Advertising - Legal	3,600
170000 - 1700 - 555501	Training & Education	200
170000 - 1700 - 583101	Grants & Aid - Other	15,000
		<hr/>
Total Transferred To:		\$ 69,072

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