# 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:

Tra	nei	for	red	F	rar	'n.
110	113		ıcu			

Account Nu	<u>mber</u>	<u>Department Name/Account Title</u> Sheriff - Jail - Transfer		Amount
000001 -	36400041	Sale of Surplus Equipment	\$_	1,104
Total Tra	nsferred From:		\$_	1,104
Trar	sferred To:		_	` .
<u>Account Nu</u>	<u>mber</u>	<u>Department Name/Account Title</u> Sheriff - Jail - Transfer	•	Amount
000001 - 313		·	· \$_	1,104

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone, Chairman

Attest:

# 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:

Tre	ınsfe	rrad	Err	m.
116	111316	HEU	ГΙ	<i>7</i> 111.

Account Number	Department Name/Account Title		Amount
	Teen Court	•	
000001 - 2420 - 551101	Office Supplies	\$	500
000001 - 2420 - 552108	Operating Supplies		1,000
	Veterans Court		
000001 - 2465 - 548101	Promotional Activities		-1,000
000001 - 2465 - 552108	Operating Supplies		3,000
Total Transferred From:		\$_	5,500
Transferred To:		_	
Account Number	Department Name/Account Title Teen Court		Amount
000001 - 2420 - 531109	Professional Services	•	1,500
		\$	1,500
	Veterans Court	Đ	
000001 - 2465 - 531109		<b>.</b>	4,000
000001 - 2465 - 531109  Total Transferred To:	Veterans Court	• _ - \$	

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone, Chairman

Attest:

# 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:** 

Account Number	Department Name Belleview Sportsplex	/Account Title	Amount
000001 - 6111 - 552108	Operating Supplies		\$ 5,674
Total Transferred From:		<i>-</i>	\$ 5,674
Transferred To: Account Number	<u>Department Name</u> Belleview Sportsplex	Account Title	Amount
000001 - 6111 - 563102	Improvements - CIP		 5,674
Total Transferred To:			\$ 5,674

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone, Chairman

Attest:

# 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:

Account Number	Department Name/Account Title Procurement Services	·	Amount
000001 - 2530 - 512101	Regular Salaries & Wages	\$	7,384
000001 - 2530 - 521101	FICA Taxes		564
000001 - 2530 - 522101	Retirement Contributions		609
000001 - 2530 - 523401	Life, AD&D, LTD		42
000001 - 2530 - 524101	Worker's Compensation		13
	Water Resources Department		,
000001 - 2715 - 531109	Professional Services	•	25,000
Total Transferred From:		\$	33,612
Transferred To:			
Account Number	Department Name/Account Title Procurement Services		Amount
000001 - 2530 - 534115	Contract Serv - Staff Leasing	\$	33,612
Total Transferred To:		\$	33,612

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone, Chairman

Attest:

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

BUDGET AMENDMENT NUMBER 19 - 000001 - 042

# 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 Fine & Forfeiture Fund:

Transferred From:

Account Nu	ımber	<u>Department Name/Account Title</u> Sheriff - Regular - Transfer		Amount
102000 -	36400041	Sale of Surplus Equipment	\$	1,898
102000 -	36400080	Insurance Proceeds - Automotive	_	5,628
Total Tra	nsferred From:		\$ _	7,526
Trai	nsferred To:		_	
Account Nu	ımber	<u>Department Name/Account Title</u> Sheriff - Regular - Transfer		Amount
102000 - 312	25 - 560101	Capital Outlay - MCSD	\$_	7,526
Total Tra	insferred To:		\$_	7,526

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone, Chairman

Attest:

# 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 Criminal Justice Court Costs Fund:

Transferred From:			•
Account Number	Department Name/Account Title Court Innovations - Staff Attorney		Amount
111000 - 1179 - 540101	Travel & Per Diem	. \$	250
Total Transferred From:		\$_	250
Transferred To:			
Account Number	Department Name/Account Title Court Innovations - Staff Attorney		Amount
111000 - 1179 - 555501	Training & Education	\$_	250

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

250

Michelle Stone, Chairman

Attest:

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

Total Transferred To:

# 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 MSTU for Law Enforcement:

Transferred From:

Account Nu	<u>mber</u>	Department Name/Account Title Sheriff - Patrol & CID - Transfer		Amount
115000 -	36400041	Sale of Surplus Equipment	\$	25,173
115000 -	36400080	Insurance Proceeds - Automotive		65,273
Total Tra	nsferred From:		\$_	90,446
Tran	sferred To:		-	
Account Nu	<u>mber</u>	<u>Department Name/Account Title</u> Sheriff - Patrol & CID - Transfer		Amount
115000 - 315	55 - 560101	Capital Outlay - MCSD	\$_	90,446
Total Tra	nsferred To:		\$ _	90,446

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

Michelle Stone, Chairman

Attest:

# 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 Local Housing Assistance Trust Fund:

#### Transferred From:

Account Number	<u>Department Name/Account Title</u> State Housing Initiative Partnership Act	_Amount
122000 - 5340 - 583101	Grants & Aid - Other	\$ 480,000
Total Transferred From:	•.	\$ 480,000
Transferred To:		
Account Number	<u>Department Name/Account Title</u> State Housing Initiative Partnership Act	<u>Amount</u>
122000 - 5340 - 583202	Grants & Aid - Rehabilitation Assistance	\$ 480,000
Total Transferred To:	· ·	\$ 480,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone. Chairman

Attest:

# 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 Solid Waste Disposal Fund:

**Transferred From:** 

Account Number	Department Name/Account Title Solid Waste Disposal	•	Amount
401000 - 39999991	Balances Forward - Cash Regular		5,066,159
Total Transferred From:		. \$	5,066,159
Transferred To:			
Account Number	Department Name/Account Title		Amount
Account Number	<u>Department Name/Account Title</u> Solid Waste Disposal		Amount
Account Number 401000 - 4230 - 563101		• . \$	,
	Solid Waste Disposal		

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

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

Michelle Stone, Chairman

Attest:

# 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 Marion County Utilities Fund:

Account Number	Department Name/Account Title	••••	Amount
	Utilities - Water System	•	
452000 - 7140 - 555501	Training & Education	\$	2,800
	Utilities - Wastewater System		
452000 - 7150 - 546105	Repairs/Maint - Mains & Lines	•	5,400
452000 - 7150 - 555501	Training & Education		1,500

452000 - /150 - 546105	Repairs/Maint - Mains & Lines	•		5,400
452000 - 7150 - 555501	Training & Education			1,500
Total Transferred From:			\$_	9,700
Transferred To:				
Account Number	Department Name/Account Title			Amount
	Utilities - Water System	•	X	,
452000 - 7140 - 554201	Dues & Memberships	-	\$	2,800
	Utilities - Wastewater System			
452000 - 7150 - 544101	Rentals & Leases - Equipment			5,400
452000 - 7150 - 554201	Dues & Memberships	, .	· . · <u> </u>	1,500
Total Transferred To:		•	\$_	9,700

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 16th day of April, 2019 that the aforementioned transactions(s) be, and the same are hereby authorized.

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

Michelle Stone, Chairman

Attest:

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

Transferred From: