A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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:

Cost Center - Account Title

Transferred From:

Account

0010 - 000 - 399991	GENERAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$27,000
	SAB WEEST WO GASTI NEGOS W	\$27,000
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
0010 - 105 - 552115	COUNTY ADMINISTRATOR EMPLOYEE INCENTIVES	\$15,000
0010 - 105 - 552115	COUNTY ADMINISTRATOR EMPLOYEE INCENTIVES	\$12,000
		\$27,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Amount

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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</u>	Cost Center - Account Title	Amount
0010 - 000 - 399991	GENERAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$171,126
		\$171,126
Transferred To	o :	
Account	Cost Center - Account Title	<u>Amount</u>
0010 - 110 - 564101	CLERK TO COUNTY COMMISSION TR MACHINERY & EQUIPMENT	\$171,126
		\$171,126

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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</u>	Cost Center - Account Title	<u>Amount</u>
0010 - 000 - 399991	GENERAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$1,077,557
		\$1,077,557
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
0010 - 110 - 564101	CLERK TO COUNTY COMMISSION TR MACHINERY & EQUIPMENT	\$1,077,557
		\$1,077,557

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

County Commissioners of Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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	Cost Center - Account Title	<u>Amount</u>
0010 - 700 - 568102	GENERAL GOVERNMENT CAPITAL INTANGIBLE SOFTWARE - CIP	\$89,271
		\$89,271
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
0010 - 700 - 564102	GENERAL GOVERNMENT CAPITAL	\$89,271
	MACHINERY & EQUIPMENT - CIP	
		\$89,271

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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	Cost Center - Account Title	<u>Amount</u>
0010 - 378 - 366020	VETERANS SERVICE OFFICE VETERANS MEMORIAL PARK	\$30,000
		\$30,000
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
0010 - 378 - 552112	VETERANS SERVICE OFFICE	\$30,000
	OPER SUPPLIES - VET MEM PARK	***************************************
		\$30,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

County Commissioners of Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 IMPACT FEE- WEST DISTRICT:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1292 - 772 - 563512	IMPACT FEES WEST DISTRICT IMPROVE - WEST DISTRICT	\$177,000
		\$177,000
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
1292 - 772 - 549112	IMPACT FEES WEST DISTRICT	\$177,000
	OTH CURR CHRG - REFUNDS	·
		\$177,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

County Commissioners of Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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</u>	Cost Center - Account Title	<u>Amount</u>
0010 - 000 - 399991	GENERAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$561
		\$561
		
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
0010 - 700 - 564102	GENERAL GOVERNMENT CAPITAL	\$561
	MACHINERY & EQUIPMENT - CIP	
		\$561

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

Gregory C. Harrell Clerk to the Board of County Commissioners of Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 CNTY TRANS MAINT FUND:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1020 - 000 - 399991	CNTY TRANS MAINT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$239
		\$239
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
1020 - 400 - 564102	TRANSPORTATION MACHINERY & EQUIPMENT - CIP	\$239
		\$239

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 AIRPORT FUND:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1035 - 000 - 399991	MARION COUNTY AIRPORT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$370
		\$370
Transferred To	o:	

Account	Cost Center - Account Title	<u>Amount</u>
1035 - 415 - 564102	MARION COUNTY AIRPORT MACHINERY & EQUIPMENT - CIP	\$4
1035 - 415 - 568102	MARION COUNTY AIRPORT INTANGIBLE SOFTWARE - CIP	\$366
		\$370

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Gregory

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 9-1-1 MANAGEMENT FUND:

O 1 1 MANIACEMENT CHIND DEDARTMENT ODEN

Cost Center - Account Title

Transferred From:

Account

1071 - 000 - 200001

1071 - 000 - 399991	BALANCES FWD-CASH-REGULAR	\$61
		\$61
Transferred To	: :	
Account	Cost Center - Account Title	<u>Amount</u>
1071 - 313 - 564102	9-1-1 MANAGEMENT MACHINERY & EQUIPMENT - CIP	\$28
1071 - 313 - 568102	9-1-1 MANAGEMENT INTANGIBLE SOFTWARE - CIP	\$33
		\$61

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Amount

¢ 6 1

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 FUND:

Transferred From:

1074 - 000 - 399991 TOURIST DEVELOPMENT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR \$112,682 Transferred To: Account Cost Center - Account Title Amount 1074 - 155 - 563102 VISITORS AND CONVENTION BUREAU IMPROVE - CIP \$112,658 1074 - 155 - 564102 VISITORS AND CONVENTION BUREAU MACHINERY & EQUIPMENT - CIP \$12 1074 - 155 - 568102 VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP \$12	Account	Cost Center - Account Title	<u>Amount</u>
Transferred To: Account Cost Center - Account Title Amount 1074 - 155 - 563102 VISITORS AND CONVENTION BUREAU IMPROVE - CIP 1074 - 155 - 564102 VISITORS AND CONVENTION BUREAU MACHINERY & EQUIPMENT - CIP 1074 - 155 - 568102 VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP	1074 - 000 - 399991		\$112,682
Account Cost Center - Account Title 1074 - 155 - 563102 VISITORS AND CONVENTION BUREAU 1074 - 155 - 564102 VISITORS AND CONVENTION BUREAU MACHINERY & EQUIPMENT - CIP 1074 - 155 - 568102 VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP Amount \$112,658 \$112,658 \$12			\$112,682
1074 - 155 - 563102 VISITORS AND CONVENTION BUREAU IMPROVE - CIP 1074 - 155 - 564102 VISITORS AND CONVENTION BUREAU MACHINERY & EQUIPMENT - CIP 1074 - 155 - 568102 VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP	Transferred To	:	
IMPROVE - CIP 1074 - 155 - 564102 VISITORS AND CONVENTION BUREAU MACHINERY & EQUIPMENT - CIP 1074 - 155 - 568102 VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP	Account	Cost Center - Account Title	<u>Amount</u>
MACHINERY & EQUIPMENT - CIP 1074 - 155 - 568102 VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP	1074 - 155 - 563102		\$112,658
INTANGIBLE SOFTWARE - CIP	1074 - 155 - 564102		\$12
\$112,682	1074 - 155 - 568102		\$12
			\$112,682

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 & REC FEES FUND:

Cost Conton - Assessmi Title

Transferred From:

A -----

Account	Cost Center - Account Title	Amount
1081 - 000 - 399991	PARKS & REC FEES FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$17,275
		\$17,275
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
1081 - 362 - 562102	PARKS & RECREATION FEES BUILDINGS - CIP	\$17,275
		\$17,275

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

Clerk to the Board of

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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:

Account	Cost Center - Account Title	Amount
1120 - 000 - 399991	FIRE, RESCUE AND EMS FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$825
		\$825
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1120 - 300 - 564102	FIRE RESCUE SERVICES MACHINERY & EQUIPMENT - CIP	\$825
		\$825

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

Gregory C. Harrell,
Clerk to the Board of
County Commissioners of
Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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

Cost Center - Account Title

Transferred From:

Account

1131 - 000 - 399991	STORMWATER PROGRAM DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$20
		\$20
Transferred To):	
Account	Cost Center - Account Title	<u>Amount</u>
1131 - 430 - 564102	STORMWATER PROGRAM MACHINERY & EQUIPMENT - CIP	\$10
1131 - 430 - 568102	STORMWATER PROGRAM INTANGIBLE SOFTWARE - CIP	\$10
		\$20

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Amount

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 SAFETY FUND:

Transferred From:

Account	Cost Center - Account Title	<u>Amount</u>
1141 - 000 - 399991	BUILDING SAFETY FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$51
		\$51
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
1141 - 318 - 562102	BUILDING BUILDINGS - CIP	\$2
1141 - 318 - 564102	BUILDING	\$49

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th

MACHINERY & EQUIPMENT - CIP

day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

\$51

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 RLE MUNI SERVICE DISTRICT:

Transferred From:

<u>Account</u>	Cost Center - Account Title	Amount
1300 - 000 - 399991	RLE MUNI SERVICE DISTRICT DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$13
		\$13
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1300 - 500 - 568102	RAINBOW LAKES ESTATES GEN GOVT INTANGIBLE SOFTWARE - CIP	\$13
		\$13

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

LJ.

Attest:

Carl Zalak III, Chairman

Gregory C. Harrel,
Clerk to the Board of
County Commissioners of
Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 OAKS MSTU:

Cost Center - Account Title

MARION OAKS MSTU DEPARTMENT OPEN

Transferred From:

Account

1310 - 000 - 399991

	BALANCES FWD-CASH-REGULAR	
		\$177
Transferred To) ;	
<u>Account</u>	Cost Center - Account Title	Amount
1310 - 510 - 564102	MARION OAKS RECREATION MACHINERY & EQUIPMENT - CIP	\$12
1310 - 510 - 568102	MARION OAKS RECREATION INTANGIBLE SOFTWARE - CIP	\$165
		\$177

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Amount

\$177

Attest:

Carl Zalak III, Chairman

Gregory C. Harrell Clerk to the Board of County Commissioners of Marion County, Florida

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 SL MO GEN SERVICES MSTU:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1311 - 000 - 399991	SL MO GEN SERVICES MSTU DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$19
		\$19

Transferred To:

Account	Cost Center - Account Title	<u>Amount</u>
1311 - 512 - 564102	MARION OAKS MSTU GENERAL SERV MACHINERY & EQUIPMENT - CIP	\$9
1311 - 512 - 568102	MARION OAKS MSTU GENERAL SERV INTANGIBLE SOFTWARE - CIP	\$10
		\$19

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

Gregory C. Harrell,
Clerk to the Board of
County Commissioners of
Marion County, Florida

RESOLUTION NUMBER 21 - $\,$ R $\,$ - $\,$ $\,$ 653

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 SSS SPECIAL TAX DISTRICT:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
1320 - 000 - 399991	SSS SPECIAL TAX DISTRICT DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$15
		\$15
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	Amount
1320 - 520 - 564102	SILVER SPRINGS SHORES MACHINERY & EQUIPMENT - CIP	\$7
1320 - 520 - 568102	SILVER SPRINGS SHORES	\$8

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

INTANGIBLE SOFTWARE - CIP

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

\$15

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 INFRAST SURTAX CAP PROJ FUND.

Transferred From:

Account

Account	Cost Center - Account Title	<u>Amount</u>
3031 - 000 - 399991	INFRAST SURTAX CAP PROJ FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$42,063
		\$42,063
		
Transferred To:	:	
Account	Cost Center - Account Title	<u>Amount</u>
3031 - 734 - 562102	INFRASTRUCTURE TAX EMERG COMM BUILDINGS - CIP	\$236
3031 - 734 - 564101	INFRASTRUCTURE TAX EMERG COMM MACHINERY & EQUIPMENT	\$31,500
3031 - 736 - 564101	INFRASTRUCTURE TAX SHERIFF REG	\$500

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

MACHINERY & EQUIPMENT

LAND ACQ - ROW/EASEMENTS

INFRASTRUCTURE TAX TRANSPORT

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

\$9,827

\$42,063

Attest:

3031 - 738 - 561301

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 UTILITY FUND:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
4520 - 000 - 399991	MARION COUNTY UTILITY FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$50,969
		\$50,969
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
4520 - 448 - 564102	UTILITIES CAPITAL CONSTRUCT	\$50,969
	MACHINERY & EQUIPMENT - CIP	
		\$50,969

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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:

Cost Center - Account Title

Transferred From:

Account

4010 - 000 - 399991	SOLID WASTE DISPOSAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$299,749
		\$299,749
Transferred To):	
<u>Account</u>	Cost Center - Account Title	Amount
4010 - 423 - 563102	SOLID WASTE DISPOSAL IMPROVE - CIP	\$147,072
4010 - 423 - 564102	SOLID WASTE DISPOSAL MACHINERY & EQUIPMENT - CIP	\$29,546
4010 - 423 - 568102	SOLID WASTE DISPOSAL INTANGIBLE SOFTWARE - CIP	\$6,166
4010 - 427 - 563102	SOLID WASTE RECYCLING IMPROVE - CIP	\$116,965
		\$299,749

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Amount

Attest:

Carl Zalak III, Chairman

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 AMERICAN RESCUE PLAN - ERA2:

Transferred From:

Amount	Cost Center - Account Little	Account
\$3,512,442	OTHER HUMAN SERVICES NON OPERATING - ARPA	1161 - 336 - 590107
\$3,512,442		
	:	Transferred To
Amount	Cost Center - Account Title	Account
\$3,512,442	OTHER HUMAN SERVICES AID TO UNITED WAY	1161 - 336 - 582162
\$3,512,442		

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Attest:

Carl Zalak III, Chairman

Clerk to the Board of County Commissioners of Marion County, Florida

Gregory 2. Harrell,

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2021-2022 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 UTILITY FUND:

Transferred From:

<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
4520 - 448 - 563102	UTILITIES CAPITAL CONSTRUCT IMPROVE - CIP	\$1
		\$1
Transferred To	:	
<u>Account</u>	Cost Center - Account Title	<u>Amount</u>
4520 - 448 - 564102	UTILITIES CAPITAL CONSTRUCT MACHINERY & EQUIPMENT - CIP	\$1
		\$1

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 7th day of December, 2021 that the aforementioned transactions be, and the same are hereby authorized.

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

Zer

Attest:

Carl Zalak III, Chairman