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- EAST DISTRICT:

Transferred From:

Account	Cost Center - Account Title	Amount
1291 - 771 - 563511	IMPACT FEES EAST DISTRICT IMPROVE - EAST DISTRICT	\$133,000
		\$133,000
Transferred To	:	
Account	Cost Center - Account Title	Amount
1291 - 771 - 561301	IMPACT FEES EAST DISTRICT LAND ACQ - ROW/EASEMENTS	\$133,000
		\$133,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 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 C. Harrell,

Clerk to the Board of County Confimissioners 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 MSTU FOR LAW ENFORCEMENT:

Transferred From:

Account	Cost Center - Account Title	Amount
1110 - 120 - 364041	SHERIFF PATROL CID - TR SALE OF SURPLUS EQUIPMENT	\$13,800
1110 - 120 - 364080	SHERIFF PATROL CID - TR INS PROCEEDS-AUTOMOTIVE	\$17,738
		\$31,538
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1110 - 120 - 560101	SHERIFF PATROL CID - TR CAPITAL OUTLAY - MCSD	\$31,538
		\$31,538

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 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 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 FINE AND FORFEITURE FUND:

Transferred From:

Account	Cost Center - Account Title	<u>Amount</u>
1010 - 118 - 337250	SHERIFF REGULAR - TRANSFER CITY OF OCALA-PUB SAFETY	\$25,000
1010 - 118 - 364041	SHERIFF REGULAR - TRANSFER SALE OF SURPLUS EQUIPMENT	\$119
		\$25,119
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1010 - 118 - 510101	SHERIFF REGULAR - TRANSFER PERSONNEL SERVICES - MCSD	\$25,000
1010 - 118 - 560101	SHERIFF REGULAR - TRANSFER	\$119

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 that the aforementioned transactions be, and the same are hereby authorized.

CAPITAL OUTLAY - MCSD

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

\$25,119

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 AMERICAN RESCUE PLAN - ERA2:

Cost Center - Account Title

Transferred From:

Account

1161 - 000 - 331513	AMERICAN RESCUE PLAN - ERA2 DEPARTMENT OPEN EMERGENCY RENTAL ASSISTANCE	\$2,620,371
		\$2,620,371
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1161 - 336 - 582162	OTHER HUMAN SERVICES AID TO UNITED WAY	\$49,090
1161 - 336 - 590107	OTHER HUMAN SERVICES NON OPERATING - ARPA	\$2,571,281
		\$2,620,371

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 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:

Gregory Q. 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 PARKS & REC FEES FUND:

Transferred From:

Account	Cost Center - Account Title	<u>Amount</u>
1081 - 362 - 563101	PARKS AND RECREATION FEES IMPROVE OTHER THAN BUILDINGS	\$50,000
		\$50,000
Transferred To	:	
Account	Cost Center - Account Title	Amount
1081 - 362 - 563102	PARKS AND RECREATION FEES IMPROVE - CIP	\$50,000
		\$50,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 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 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 GENERAL FUND:

Transferred From:

<u>Account</u>	Cost Center - Account Title	Amount
0010 - 117 - 334235	SHERIFF EMERGENCY MGMT TR CIVIL PREPAREDNESS	\$5,000
		\$5,000
Transferred To	:	
Account	Cost Center - Account Title	Amount
0010 - 117 - 530101	SHERIFF EMERGENCY MGMT TR OPERATING EXPENSES - MCSD	\$5,000
		\$5,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 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 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 SSS SPECIAL TAX DISTRICT:

Transferred From:

Account	Cost Center - Account Title	Amount
1320 - 520 - 534116	SILVER SPRINGS SHORES CONTRACT SERV - JANITORIAL	\$400
1320 - 520 - 563901	SILVER SPRINGS SHORES CAPITAL IMPROV FUNDING	\$9,000
		\$9,400
Transferred To	o :	
Account	Cost Center - Account Title	Amount
1320 - 520 - 534101	SILVER SPRINGS SHORES CONTRACT SERV - OTHER - MISC	\$9,000
1320 - 520 - 534126	SILVER SPRINGS SHORES CONTRACT SERV - PEST CONTROL	\$400

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 that the aforementioned transactions be, and the same are hereby authorized.

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

\$9,400

Attest:

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 GENERAL FUND:

Transferred From:

Account	Cost Center - Account Title	Amount
0010 - 315 - 523101	ANIMAL SERVICES HEALTH INSURANCE	\$52,152
0010 - 315 - 543102	ANIMAL SERVICES UTILITY SERVICES - WST DISP	\$1,000
0010 - 315 - 547101	ANIMAL SERVICES PRINT & BIND	\$3,000
0010 - 315 - 552107	ANIMAL SERVICES CLOTHING AND WEARING APPAREL	\$2,000
0010 - 315 - 552108	ANIMAL SERVICES OPERATING SUPPLIES	\$2,000
0010 - 315 - 552110	ANIMAL SERVICES ANIMAL LICENSE TAG SUPPLIES	\$3,000
0010 - 315 - 552116	ANIMAL SERVICES OPER SUPPLIES - COMP HARDWARE	\$1,000
0010 - 315 - 555501	ANIMAL SERVICES TRAINING & EDUCATION	\$1,000
		\$65,152

Transferred To:

Account	Cost Center - Account Title	Amount
0010 - 315 - 514101	ANIMAL SERVICES OVERTIME	\$41,940
0010 - 315 - 521101	ANIMAL SERVICES FICA TAXES	\$3,990
0010 - 315 - 522101	ANIMAL SERVICES RETIREMENT CONTRIBUTIONS	\$5,643
0010 - 315 - 524101	ANIMAL SERVICES WORKER'S COMPENSATION	\$579
0010 - 315 - 531338	ANIMAL SERVICES PROF SERV - MISCELLANEOUS	\$2,000
0010 - 315 - 541101	ANIMAL SERVICES COMMUNICATIONS SERVICES	\$3,000
0010 - 315 - 543101	ANIMAL SERVICES UTILITY SERVICES - ELC WTR SWR	\$8,000
		\$65,152

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 that the aforementioned transactions be, and the same are hereby authorized.

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

Carl Zalak III, Chairman

Attest:

Gregory L. Hayrell,

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 COUNTY AIRPORT FUND:

Transferred From:

Account	Cost Center - Account Title	Amount
1035 - 415 - 344101	MARION COUNTY AIRPORT AVIATION FUEL SALES	\$100,000
		\$100,000
Transferred To	:	
Account	Cost Center - Account Title	<u>Amount</u>
1035 - 415 - 552102	MARION COUNTY AIRPORT AVIATION FUEL	\$100,000
		\$100,000

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of July, 2022 that the aforementioned transactions be, and the same are hereby authorized.

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

Carl Zalak III, Chairman

Attest:

Gregory C. Harrell.

Clerk to the Board of

County Commissioners of Marion County, Florida