

RESOLUTION NUMBER 23 - R - 398

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR
MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2022-2023 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>	<u>Cost Center - Account Title</u>	<u>Amount</u>
0010 - 100 - 599101	LEGISLATIVE RESERVE FOR CONTINGENCIES	\$60,862
		<u>\$60,862</u>

Transferred To:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
0010 - 100 - 542202	LEGISLATIVE POSTAGE - PROPERTY TAX NOTICES	\$60,862
		<u>\$60,862</u>

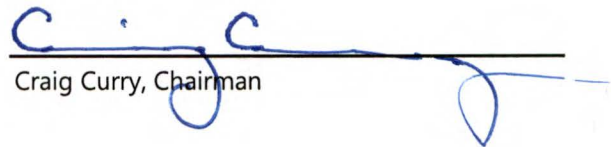
NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of September, 2023 that the aforementioned transactions be, and the same are hereby authorized.

**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



Craig Curry, Chairman

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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 CNTY TRANS MAINT FUND:

Transferred From:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
1020 - 400 - 512101	TRANSPORTATION REGULAR SALARIES & WAGES	\$100,000
		<u>\$100,000</u>

Transferred To:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
1020 - 400 - 514101	TRANSPORTATION OVERTIME	\$100,000
		<u>\$100,000</u>

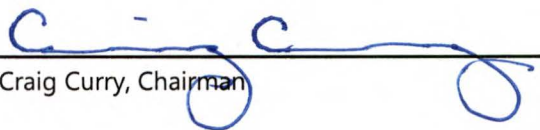
NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of September, 2023 that the aforementioned transactions be, and the same are hereby authorized.

**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



Craig Curry, Chairman

RESOLUTION NUMBER 23 - R - 401

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR
MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2022-2023 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:

Transferred From:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
1310 - 510 - 546101	MARION OAKS RECREATION REPAIRS/MAINT - BLDGS & GRNDS	\$12,643
		<hr/>
		\$12,643

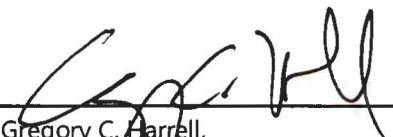
Transferred To:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
1310 - 510 - 512101	MARION OAKS RECREATION REGULAR SALARIES & WAGES	\$8,000
1310 - 510 - 514101	MARION OAKS RECREATION OVERTIME	\$400
1310 - 510 - 522101	MARION OAKS RECREATION RETIREMENT CONTRIBUTIONS	\$4,113
1310 - 510 - 523401	MARION OAKS RECREATION LIFE, AD&D, LTD	\$130
		<hr/>
		\$12,643

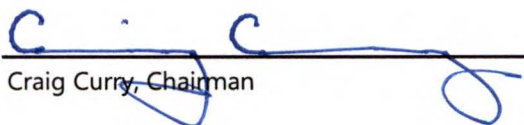
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COUNTY, FLORIDA**

Attest:



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Craig Curry, Chairman

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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 INSURANCE FUND:

Transferred From:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
5010 - 160 - 523213	INSURANCE HEART OF FLORIDA	\$125,000
		<hr/>
		\$125,000


Transferred To:

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
5010 - 160 - 523209	INSURANCE VISION PREMIUMS	\$9,000
5010 - 160 - 523210	INSURANCE DENTAL PREMIUMS	\$100,000
5010 - 160 - 523311	INSURANCE DISABILITY INCOME INS PREMIUMS	\$16,000
		<hr/>
		\$125,000

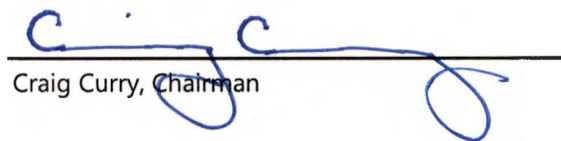
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Craig Curry, Chairman

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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 FINE AND FORFEITURE FUND:

Transferred From:

Account	Cost Center - Account Title	Amount
1010 - 206 - 534101	STATE ATTORNEY - TECH CONTRACT SERV - OTHER - MISC	\$9,541
1010 - 206 - 541113	STATE ATTORNEY - TECH COMMUNICATIONS TECHNOLOGY	\$3,129
1010 - 206 - 546312	STATE ATTORNEY - TECH REPAIRS/MAINT - COMPUTER EQUIP	\$9,205
1010 - 206 - 551101	STATE ATTORNEY - TECH OFFICE SUPPLIES	\$2,000
		\$23,875


Transferred To:

Account	Cost Center - Account Title	Amount
1010 - 206 - 552116	STATE ATTORNEY - TECH OPER SUPPLIES - COMP HARDWARE	\$14,746
1010 - 206 - 581101	STATE ATTORNEY - TECH AID TO GOVERNMENT AGENCIES	\$9,129
		\$23,875

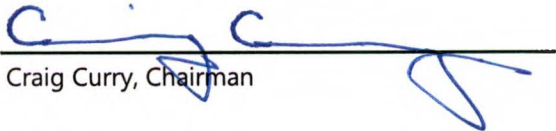
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