# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 - 410 - 512101	MSTU / ASSESSMENTS REGULAR SALARIES & WAGES	\$51,522
0010 - 410 - 521101	MSTU / ASSESSMENTS FICA TAXES	\$3,941
0010 - 410 - 522101	MSTU / ASSESSMENTS RETIREMENT CONTRIBUTIONS	\$6,992
0010 - 410 - 523101	MSTU / ASSESSMENTS HEALTH INSURANCE	\$12,624
0010 - 410 - 523401	MSTU / ASSESSMENTS LIFE, AD&D, LTD	\$345
0010 - 410 - 524101	MSTU / ASSESSMENTS WORKER'S COMPENSATION	\$41
		\$75,465
Transferred To	o:	
Account	Cost Center - Account Title	Amount
0010 - 410 - 534101	MSTU / ASSESSMENTS CONTRACT SERV - OTHER - MISC	\$75,465
		\$75,465

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

Attest:

Gregory Harrell, Clerk to the Board of County Commissioners of

Marion County, Florida

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

Michallo Stanza Chair

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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	\$20,245
		\$20,245
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1291 - 771 - 531109	IMPACT FEES EAST DISTRICT PROFESSIONAL SERVICES	\$20,245
		\$20,245

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

Attest:

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

C. WU

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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:

Cost Conton Assessed Title

## **Transferred From:**

A ----

Account	Cost Center - Account Title	Amount
1292 - 772 - 563512	IMPACT FEES WEST DISTRICT IMPROVE - WEST DISTRICT	\$20,245
		\$20,245
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1292 - 772 - 531109	IMPACT FEES WEST DISTRICT PROFESSIONAL SERVICES	\$20,245
		\$20,245

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

Attest:

Gregory C Harrell, Clerk to the Board of County Commissioners of

Marion County, Florida

Vi I Viva

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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	\$280,451
		\$280,451
Transferred To	o:	
Account	Cost Center - Account Title	<u>Amount</u>
1291 - 771 - 561301	IMPACT FEES EAST DISTRICT  LAND ACQ - ROW/EASEMENTS	\$280,451
		\$280,451

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

Attest:

Gregory Harrell,

Clerk to the Board of County Commissioners of

Marion County, Florida

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

10 Wall Full

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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	Amount
4520 - 440 - 599301	UTILITIES MANAGEMENT RESERVE FOR FUTURE CAP OUTLAY	\$850,000
4520 - 448 - 337345	UTILITIES CAPITAL CONSTRUCT FDOT-REIMBURSEMENT	\$1,785,038
		\$2,635,038
Transferred To	o:	
Account	Cost Center - Account Title	Amount
4520 - 448 - 563102	UTILITIES CAPITAL CONSTRUCT IMPROVE - CIP	\$1,785,038
4520 - 448 - 563102	UTILITIES CAPITAL CONSTRUCT IMPROVE - CIP	\$850,000
		\$2,635,038

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

**BUDGET AMENDMENT NUMBER 2024 - 3 - 10** 

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 - 300 - 334215	FIRE RESCUE SERVICES FIRE DECONTAMINATION EQUIPMENT	\$12,843
1120 - 300 - 599101	FIRE RESCUE SERVICES RESERVE FOR CONTINGENCIES	\$8,242
		\$21,085
Transferred To	o:	
Account	Cost Center - Account Title	<u>Amount</u>
1120 - 300 - 564101	FIRE RESCUE SERVICES  MACHINERY & EQUIPMENT	\$21,085
		\$21,085

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

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

COUNTY, FLORIDA

Michelle Stone, Chairman

Attest:

Gregon L. 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 2023-2024 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 - 000 - 399991	GENERAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$2,025
0010 - 707 - 562102	COURTHOUSE CAPITAL BUILDINGS - CIP	\$539,146
0010 - 718 - 563102	SOUTHEAST LIVESTOCK PAV CAP IMPROVE - CIP	\$1,115,774
		\$1,656,945

### Transferred To:

Amount	Cost Center - Account Title	Account
\$1,062,792	LEGISLATIVE RESERVE FOR CONTINGENCIES	0010 - 100 - 599101
\$1,464	GENERAL GOVERNMENT CAPITAL OPER SUPPLIES - CIP	0010 - 700 - 552122
\$561	GENERAL GOVERNMENT CAPITAL  MACHINERY & EQUIPMENT - CIP	0010 - 700 - 564102
\$592,128	SOUTHEAST LIVESTOCK PAV CAP DEPT OF AG-LIVESTOCK PVLN	0010 - 718 - 334703
\$1,656,945		

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

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

Michelle Stone, Chairman

Attest:

Gregory C. Harre 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 2023-2024 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:**

Account	Cost Center - Account Title	Amount
1020 - 000 - 399991	CNTY TRANS MAINT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$7
		\$7
Transferred To	<b>:</b>	
Account	Cost Center - Account Title	<u>Amount</u>
1020 - 400 - 552122	TRANSPORTATION OPER SUPPLIES - CIP	\$7
		\$7

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of December, 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. Yarrel

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 2023-2024 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 - 000 - 399991	MARION COUNTY AIRPORT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$720
		\$720
Transferred To	):	
Account	Cost Center - Account Title	<b>Amount</b>
1035 - 415 - 563102	MARION COUNTY AIRPORT IMPROVE - CIP	\$350
1035 - 415 - 564102	MARION COUNTY AIRPORT  MACHINERY & EQUIPMENT - CIP	\$4
1035 - 415 - 568102	MARION COUNTY AIRPORT INTANGIBLE SOFTWARE - CIP	\$366
		\$720

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

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

Attest:

Gregory Harvell,

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 2023-2024 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:

**Cost Center - Account Title** 

### Transferred From:

Account

1071 - 000 - 399991	9-1-1 MANAGEMENT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$55,778
		\$55,778
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1071 - 313 - 564102	9-1-1 MANAGEMENT MACHINERY & EQUIPMENT - CIP	\$55,745
1071 - 313 - 568102	9-1-1 MANAGEMENT INTANGIBLE SOFTWARE - CIP	\$33
		\$55,778

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

Attest:

Gregory C. Harnell, Clerk to the Board of

County Commissioners of Marion County, Florida

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA /

Amount

Michelle Stone Chairman

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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:

Account	Cost Center - Account Title	<u>Amount</u>
1074 - 000 - 399991	TOURIST DEVELOPMENT FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$279,823
		\$279,823
Transferred To	<b>):</b>	
Account	Cost Center - Account Title	<u>Amount</u>
1074 - 155 - 563102	VISITORS AND CONVENTION BUREAU IMPROVE - CIP	\$279,799
1074 - 155 - 564102	VISITORS AND CONVENTION BUREAU  MACHINERY & EQUIPMENT - CIP	\$12
1074 - 155 - 568102	VISITORS AND CONVENTION BUREAU INTANGIBLE SOFTWARE - CIP	\$12
		\$279,823

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

Attest:

Gregory C. Diagrell, Clerk to the Board of County Commissioners of Marion County, Florida BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION COUNTY, FLORIDA

Michella Stane Chairman

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 Center - Account Title

### Transferred From:

Account

Account	Cost Center - Account Title	Allount
1081 - 362 - 563101	PARKS AND RECREATION FEES IMPROVE OTHER THAN BUILDINGS	\$15
		\$15
Transferred To	D:	
Account	Cost Center - Account Title	<u>Amount</u>
1081 - 362 - 564102	PARKS AND RECREATION FEES  MACHINERY & EQUIPMENT - CIP	\$8
1081 - 362 - 568102	PARKS AND RECREATION FEES INTANGIBLE SOFTWARE - CIP	\$7
		\$15

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of December, 2023 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 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 2023-2024 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:**

<u>Account</u>	Cost Center - Account Title	Amount
1120 - 000 - 399991	FIRE, RESCUE AND EMS FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$6,862
		\$6,862
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1120 - 300 - 568102	FIRE RESCUE SERVICES INTANGIBLE SOFTWARE - CIP	\$6,862
		\$6,862

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

Attest:

Gregory C.Xiarrell, Clerk to the Board of County Commissioners of Marion County, Florida BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

Michelle Stone, Chairman

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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:

### **Transferred From:**

Account	Cost Center - Account Title	Amount
1131 - 430 - 563102	STORMWATER PROGRAM IMPROVE - CIP	\$30,000
		\$30,000
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1131 - 430 - 561102	STORMWATER PROGRAM  LAND - CIP	\$30,000
		\$30,000

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

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

Attest:

Gregory C. Clerk to the Board of County Commissioners of

Marion Courty, Florida

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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:

Cost Center - Account Title

### Transferred From:

Account

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

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of December, 2023 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 Charrell,

Clerk to the Board of County Commissioners of Marion County, Florida Michalla Stone Chairman

## A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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:

Account	Cost Center - Account Title	<u>Amount</u>
1300 - 000 - 399991	RLE MUNI SERVICE DISTRICT DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$59
		\$59
Transferred To	:	
Account	Cost Center - Account Title	Amount
1300 - 500 - 564102	RAINBOW LAKES ESTATES GEN GOVT MACHINERY & EQUIPMENT - CIP	\$11
1300 - 500 - 568102	RAINBOW LAKES ESTATES GEN GOVT INTANGIBLE SOFTWARE - CIP	\$48
		\$59

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

Attest:

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

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

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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** 

### Transferred From:

Account

71000 and	GOOT GETTIEF THE GOOD THE	Allount
1310 - 000 - 399991	MARION OAKS MSTU DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$24
		\$24
Transferred To	o:	
Account	Cost Center - Account Title	<u>Amount</u>
1310 - 510 - 564102	MARION OAKS RECREATION  MACHINERY & EQUIPMENT - CIP	\$12
1310 - 510 - 568102	MARION OAKS RECREATION INTANGIBLE SOFTWARE - CIP	\$12
		\$24

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

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

**Amount** 

**COUNTY, FLORIDA** 

Attest:

Gregory C. Hamell, 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 2023-2024 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:

Cost Center - Account Title

### **Transferred From:**

Account

Cost Center - Account Title	Amount
SL MO GEN SERVICES MSTU DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$44
	\$44
<b>:</b>	
Cost Center - Account Title	<u>Amount</u>
MARION OAKS MSTU GENERAL SERV  MACHINERY & EQUIPMENT - CIP	\$9
MARION OAKS MSTU GENERAL SERV INTANGIBLE SOFTWARE - CIP	\$35
	\$44
	SL MO GEN SERVICES MSTU DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR  Cost Center - Account Title MARION OAKS MSTU GENERAL SERV MACHINERY & EQUIPMENT - CIP MARION OAKS MSTU GENERAL SERV

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

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

Amount

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 2023-2024 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:

Cost Center - Account Title

### Transferred From:

Account

Account	Cost Center - Account Title	Amount
1320 - 000 - 399991	SSS SPECIAL TAX DISTRICT DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$40
		\$40
Transferred To	o:	
Account	Cost Center - Account Title	<u>Amount</u>
1320 - 520 - 564102	SILVER SPRINGS SHORES  MACHINERY & EQUIPMENT - CIP	\$7
1320 - 520 - 568102	SILVER SPRINGS SHORES INTANGIBLE SOFTWARE - CIP	\$33
		\$40

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of December, 2023 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 C. Hartell, Clerk to the Board of

County Commissioners of Marion County, Florida Michelle Stone Chairman

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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	Cost Center - Account Title	Amount
3031 - 000 - 399991	INFRAST SURTAX CAP PROJ FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$7,367,473
		\$7,367,473
Transferred To	o:	
Account	Cost Center - Account Title	Amount
3031 - 732 - 562102	INFRASTRUCTURE TAX FIRE BUILDINGS - CIP	\$2,071,425
3031 - 732 - 564101	INFRASTRUCTURE TAX FIRE MACHINERY & EQUIPMENT	\$163,797
3031 - 734 - 563102	INFRASTRUCTURE TAX EMERG COMM IMPROVE - CIP	\$5,052,212
3031 - 734 - 564101	INFRASTRUCTURE TAX EMERG COMM MACHINERY & EQUIPMENT	\$31,500
3031 - 734 - 564102	INFRASTRUCTURE TAX EMERG COMM MACHINERY & EQUIPMENT - CIP	\$1,477
3031 - 740 - 564101	INFRASTRUCTURE TAX EMERG MGMT MACHINERY & EQUIPMENT	\$47,062
		\$7,367,473

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

Michelle Stone, Chairman

COUNTY, FLORIDA

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

Attest:

Gregory C. Marrell, 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 2023-2024 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

Account	Cost Center - Account Title	Amount
4010 - 000 - 399991	SOLID WASTE DISPOSAL FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$216,805
		\$216,805
Transferred To	D:	
Account	Cost Center - Account Title	<u>Amount</u>
4010 - 423 - 563102	SOLID WASTE DISPOSAL IMPROVE - CIP	\$215,135
4010 - 423 - 564102	SOLID WASTE DISPOSAL  MACHINERY & EQUIPMENT - CIP	\$58
4010 - 423 - 568102	SOLID WASTE DISPOSAL INTANGIBLE SOFTWARE - CIP	\$31
4010 - 427 - 564102	SOLID WASTE RECYCLING MACHINERY & EQUIPMENT - CIP	\$1,581
		\$216,805

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

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

Amount

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Attest:

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 2023-2024 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:

**Cost Center - Account Title** 

### **Transferred From:**

Account

4520 - 000 - 399991	MARION COUNTY UTILITY FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$997,729
4520 - 448 - 334313	UTILITIES CAPITAL CONSTRUCT WATER PROTECT/SUSTAIN PRG	\$369,154
4520 - 448 - 337316	UTILITIES CAPITAL CONSTRUCT SWFWMD-REIMBURSEMENT	\$525
		\$1,367,408
Transferred To		
Account	Cost Center - Account Title	Amount
4520 - 448 - 563102	UTILITIES CAPITAL CONSTRUCT IMPROVE - CIP	\$1,367,152
4520 - 448 - 564102	UTILITIES CAPITAL CONSTRUCT  MACHINERY & EQUIPMENT - CIP	\$256
		\$1,367,408

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

Attest:

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

Marion County, Florida

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

**Amount** 

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# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 - 300 - 599101	FIRE RESCUE SERVICES RESERVE FOR CONTINGENCIES	\$1,283,768
		\$1,283,768
Transferred To		
Account	Cost Center - Account Title	Amount
1120 - 300 - 564101	FIRE RESCUE SERVICES  MACHINERY & EQUIPMENT	\$1,283,768
		\$1,283,768

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 19th day of December, 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. Varrell, Clerk to the Board of County Commissioners of Marion County, Florida

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# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 - 700 - 563901	GENERAL GOVERNMENT CAPITAL CAPITAL IMPROV FUNDING	\$6,000,000
	CAPITAL IIVIPROV FUNDING	\$6,000,000
Transferred To	<b>o</b> :	
Account	Cost Center - Account Title	Amount
0010 - 700 - 561102	GENERAL GOVERNMENT CAPITAL  LAND - CIP	\$3,000,000
0010 - 700 - 562102	GENERAL GOVERNMENT CAPITAL BUILDINGS - CIP	\$3,000,000
		\$6,000,000

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

Attest:

Gregory L. Harrell, Clerk to the Board of County Commissioners of Marion County, Florida BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION COUNTY, FLORIDA

**Amount** 

Michelle Stone Chairman

# A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 - 300 - 599101	FIRE RESCUE SERVICES RESERVE FOR CONTINGENCIES	\$124,000
		\$124,000
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1120 - 300 - 561102	FIRE RESCUE SERVICES  LAND - CIP	\$124,000
		\$124,000

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

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

Attest:

Gregory 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 2023-2024 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 - 100 - 599101	LEGISLATIVE RESERVE FOR CONTINGENCIES	\$150,000
		\$150,000
Transferred To	o:	
Account	Cost Center - Account Title	Amount
0010 - 100 - 582101	LEGISLATIVE AID TO PRIVATE ORGANIZATIONS	\$150,000
		\$150,000

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

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

COUNTY, FLORIDA

Michelle Stone, Chairman

Attest:

Gregory C. Harvell, 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 2023-2024 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 GRANTS:

### **Transferred From:**

Account	Cost Center - Account Title	Amount
0016 - 349 - 334560	CONTINUUM OF CARE PROGRAM FL DCF PLANNING	\$78,752
		\$78,752
Transferred To	<b>:</b>	
Account	Cost Center - Account Title	Amount
0016 - 349 - 512101	CONTINUUM OF CARE PROGRAM FL REGULAR SALARIES & WAGES	\$55,470
0016 - 349 - 521101	CONTINUUM OF CARE PROGRAM FL FICA TAXES	\$4,149
0016 - 349 - 522101	CONTINUUM OF CARE PROGRAM FL RETIREMENT CONTRIBUTIONS	\$7,359
0016 - 349 - 523101	CONTINUUM OF CARE PROGRAM FL HEALTH INSURANCE	\$11,366
0016 - 349 - 523401	CONTINUUM OF CARE PROGRAM FL LIFE, AD&D, LTD	\$364
0016 - 349 - 524101	CONTINUUM OF CARE PROGRAM FL WORKER'S COMPENSATION	\$44
		\$78,752

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

Attest:

Gregory C. Harrell, Clerk to the Board of

County Commissioners of Marion County, Florida

BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA OF MARION

Michelle Stone Chairman

## A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2023-2024 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 - SLFRF:

### Transferred From:

Account	Cost Center - Account Title	Amount
1160 - 449 - 563102	UTILITIES LINE EXTENSIONS IMPROVE - CIP	\$175,000
		\$175,000
Transferred To	o:	
Account	Cost Center - Account Title	Amount
1160 - 157 - 582101	FISCAL RECOVERY AND DEVELOPMNT AID TO PRIVATE ORGANIZATIONS	\$175,000
		\$175,000

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

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

Michelle Stone, Chairman

Attest:

Gregory C. Harrell, Clerk to the Board of

**County Commissioners of** Marion County, Florida