

**RESOLUTION NUMBER 25 - R -**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS IN AND FOR  
MARION COUNTY, FLORIDA TO AMEND THE FISCAL YEAR 2024-2025 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 INSURANCE FUND:

**Transferred From:**

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
5010 - 160 - 523161	INSURANCE HEALTH INS PREMIUMS - BOARD	\$2,978,216
5010 - 160 - 523163	INSURANCE HEALTH INS PREMIUMS - CLERK	\$317,044
5010 - 160 - 523164	INSURANCE HEALTH INS PREMIUMS - PROP APP	\$102,779
5010 - 160 - 523165	INSURANCE HEALTH INS PREMIUMS - SHERIFF	\$1,820,153
5010 - 160 - 523166	INSURANCE HEALTH INS PREMIUMS - SUP ELEC	\$39,946
5010 - 160 - 523167	INSURANCE HEALTH INS PREMIUMS - TAX COLL	\$234,443
5010 - 160 - 523211	INSURANCE HEALTH CLAIMS	\$35,667,061
5010 - 160 - 523213	INSURANCE HEART OF FLORIDA	\$510,000
		<b>\$41,669,642</b>

**Transferred To:**

<u>Account</u>	<u>Cost Center - Account Title</u>	<u>Amount</u>
5010 - 000 - 399991	INSURANCE FUND DEPARTMENT OPEN BALANCES FWD-CASH-REGULAR	\$36
5010 - 160 - 341201	INSURANCE EMP HEALTH INS-BOARD	\$18,853,664
5010 - 160 - 341202	INSURANCE EMP HEALTH INS-CLERK	\$1,981,968
5010 - 160 - 341203	INSURANCE EMP HEALTH INS-PROP APPR	\$593,328
5010 - 160 - 341204	INSURANCE EMP HEALTH INS-SHERIFF	\$10,553,664
5010 - 160 - 341205	INSURANCE EMP HEALTH INS-SUPVR ELEC	\$214,608

5010 - 160 - 341206	INSURANCE EMP HEALTH INS-TAX COLL	\$1,388,640
5010 - 160 - 341211	INSURANCE DEP HEALTH INS-BOARD	\$3,638,568
5010 - 160 - 341212	INSURANCE DEP HEALTH INS-CLERK	\$348,558
5010 - 160 - 341213	INSURANCE DEP HEALTH INS-PROP APPR	\$115,716
5010 - 160 - 341214	INSURANCE DEP HEALTH INS-SHERIFF	\$2,176,065
5010 - 160 - 341215	INSURANCE DEP HEALTH INS-SUPVR ELEC	\$43,435
5010 - 160 - 341216	INSURANCE DEP HEALTH INS-TAX COLL	\$249,389
5010 - 160 - 341221	INSURANCE OTH HEALTH INS-BOARD	\$557,913
5010 - 160 - 341222	INSURANCE OTH HEALTH INS-CLERK	\$60,581
5010 - 160 - 341223	INSURANCE OTH HEALTH INS-PROP APPR	\$16,531
5010 - 160 - 341224	INSURANCE OTH HEALTH INS-SHERIFF	\$824,301
5010 - 160 - 341225	INSURANCE OTH HEALTH INS-SUPVR ELEC	\$4,122
5010 - 160 - 341226	INSURANCE OTH HEALTH INS-TAX COLL	\$48,555
		<b>\$41,669,642</b>

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners in and for Marion County, Florida this 5th day of March, 2025 that the aforementioned transactions be, and the same are hereby authorized.

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

**Attest:**

\_\_\_\_\_  
Kathy Bryant, Chairman

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