

# MARION COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET AMENDMENT REQUEST FORM

4/23/2021

Date

**TO: MARION COUNTY BOARD OF COUNTY COMMISSIONERS**
**FROM:** Jeremiah Powell, CPA , Fiscal Director

(Name and Title of Department / Agency Head or Authorized Representative)

Requesting the following transfer of funds within the

0010	GENERAL FUND
Fund Number	Fund Name

**SOURCES OF FUNDS:**

Cost Center	Account Number	Cost Center Name Account Name	AMOUNT
116	369910	SHERIFF JAIL - TRANSFER OTHER	\$ 2,218
TOTAL			\$ 2,218

**USES OF FUNDS:**

Cost Center	Account Number	Cost Center Name Account Name	AMOUNT
116	560101	SHERIFF JAIL - TRANSFER CAPITAL OUTLAY - MCSO	\$ 2,218
TOTAL			\$ 2,218

**PURPOSE OF REQUEST:**

To add to the Jail budget from the sale of livestock.

Budget amendment requests must be received in the Budget Office before 10:00 A.M. on the Monday preceding regularly scheduled Tuesday meetings of the Board of County Commissioners. Deadlines may be shortened due to the holidays or other scheduling conflicts.

Sheriff Office Reference Number :

Jail # 5

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

2/18/2021

RECEIPT # 45913

## CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
OCALA STOCKYARD, LLC	Check	0076239	2,172.21

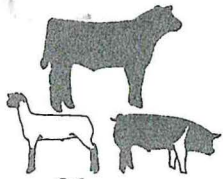
Description:

LIVESTOCK SOLD AT AUCTION ON 2/15/21

003-0000-000 208000.000 DUE TO BOCC

2172.21

Acct. Info. Redacted



# OCALA STOCKYARD, LLC

P.O. BOX 539 • LOWELL, FLORIDA 32663  
PHONE: 352-732-4454 • FAX: 352-732-4362  
SALE DAY: CATTLE - EVERY MONDAY  
HOGS, GOATS - FIRST FRIDAY EACH MONTH

76239

Seller 21

\* MARION COUNTY SHERIFF'S OFFICE

02/15/21

PF 8833

1	419	HFR	QUEEN	595	99.00	589.05
1	419	HFR	S 60	600	98.00	588.00
1	419	HFR	EL 35X	400	124.00	496.00
1	419	HFR	S 50	555	110.00	610.50

4 Totals

2150

2,283.55

Sex	Head	Weight	Avg Wgt	Avg Prc	Avg Pr/Hd
HFR	4	2150	537.50	106.21	570.89

RECEIVED

FEB 18 2021

BY FISCAL

Yardage	8.00	Insur.	8.00	Beef Pro	4.00	Comm	91.34
Deds	111.34	Net	2,172.21				

\*\*\*\*NEXT GOAT AND HOG SALE WILL BE FRI. MARCH 5TH, 2021\*\*\*\*  
EFFECTIVE 11/16/2020 PREG CHECK FEES WILL BE \$10.00 PER HEAD



## OCALA STOCKYARD, LLC

P.O. BOX 539 • LOWELL, FLORIDA 32663  
PHONE: 352-732-4454 • FAX: 352-732-4362

76239

Check No. 76239

02/15/2021

DOLLARS

CENTS

PAY Two Thousand One Hundred Seventy Two Dollars and 21 Cents  
To The  
Order Of

\*\*\*\*\*2,172.21

\* MARION COUNTY SHERIFF'S OFFICE  
PO BOX 1987  
OCALA, FL 34478-1987

OCALA STOCKYARD, LLC  
CUSTODIAL ACCOUNT FOR SHIPPER'S PROCEEDS  
DISBURSED AFTER 60 DAYS

Acct. Info. Redacted

SUNTRUST  
OCALA, FLORIDA

63-215/631

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

4/22/2021

RECEIPT # 46219

## CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
OCALA STOCKYARD, LLC	Check	0077028	45.77

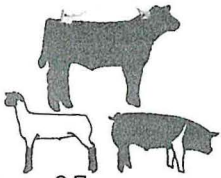
Description:

COWS SOLD AT AUCTION ON 4/19/21

003-0000-000 208000.000 DUE TO BOCC

45.77

Acct. Info. Redacted



# OCALA STOCKYARD, LLC

P.O. BOX 539 • LOWELL, FLORIDA 32663

PHONE: 352-732-4454 • FAX: 352-732-4362

SALE DAY: CATTLE - EVERY MONDAY

HOGS, GOATS - FIRST FRIDAY EACH MONTH

77028

seller 27

\* MARION COUNTY SHERIFF'S OFFICE

04/19/21

PF 8833

1	1762 COW	FIELDS1	665	10.00	66.50
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1 Totals			665		66.50
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Sex	Head	Weight	Avg Wgt	Avg Prc	Avg Pr/Hd
COW	1	665	665.00	10.00	66.50

Miscellaneous Charge For: TAGS

7.50

RECEIVED

APR 22 2021

BY FISCAL

Yardage	2.00	Insur.	0.23	Beef Pro	1.00	Comm	10.00
Deds	20.73	Net	45.77				

\*\*\*\*NEXT GOAT AND HOG SALE WILL BE FRI. MAY 7TH, 2021\*\*\*\*  
EFFECTIVE 11/16/2020 PREG CHECK FEES WILL BE \$10.00 PER HEAD



## OCALA STOCKYARD, LLC

P.O. BOX 539 • LOWELL, FLORIDA 32663

PHONE: 352-732-4454 • FAX: 352-732-4362

77028

Check No. 77028

04/19/2021

DOLLARS

CENTS

PAY

To The

Order Of

Forty Five Dollars and 77 Cents

\$\*\*\*\*\*45.77

\* MARION COUNTY SHERIFF'S OFFICE

PO BOX 1987

OCALA, FL 34478-1987

OCALA STOCKYARD, LLC  
CUSTODIAN ACCOUNT FOR SHIPPER'S PROCEEDS  
TERMINAL 60 DAYS

Acct. Info. Redacted

SUNTRUST  
OCALA, FLORIDA

63-215/631