

Date: July 7, 2010



**CLERK OF THE CIRCUIT COURT – AGENDA ITEM  
Marion County Commission**

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**SUBJECT: Marion County Historical Commission - January 4, February 1, March 1 and April 5, 2010.**

**INITIATOR: Deputy Clerk**

**DEPARTMENT: Clerk of Court**

**DESCRIPTION/BACKGROUND:**

**BUDGET IMPACT:**

**RECOMMENDED ACTION:**

MARION COUNTY HISTORICAL COMMISSION  
JANUARY 4, 2010 MEETING MINUTES

The meeting was called to order by vice chairman, David Cook, at 5:35 PM.

Members present were: David Cook, Randy Kerlin, Lester Dinkins, Price Landrum, Helen Richard, Wiley Kerlin, David Ellespermann, Janelle Sherouse and pending new members, Lois Brauckmuller, Linda Ellwood and Al Kunz. Vanessa Thomas had an excused absence.

David Cook informed us that Vanessa Thomas would attend the Advisory Committee meeting on January 5<sup>th</sup>, representing the Historical Commission, to make our position known concerning the Confederate Memorial Monument issues.

David Ellespermann gave the financial report. For the period, there was one expenditure of \$206.60, for flags, leaving a balance of \$8,793.40. (Report attached)

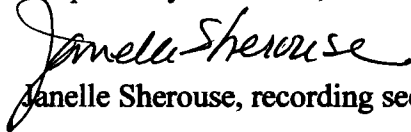
Randy Kerlin made a motion to accept the financial report, seconded by Helen Richard and passed by the membership present.

The minutes from the December meeting were reviewed. David Ellespermann made a motion to accept the minutes, as presented, seconded by Randy Kerlin and passed by the membership present.

David Cook spoke of the passing of Sybil Bray. Randy Kerlin made a motion that the Historic Commission acquire all sixteen volumes of the histories pertaining to Marion County that she has written, to be placed in our archives. Price Landrum seconded the motion and it was passed by the members present.

As there was no further business, vice chairman Cook adjourned the meeting at 6:15 PM.

Respectfully submitted,



Janelle Sherouse, recording secretary

DATE: 01/04/2010  
TIME: 08:28:44

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
ACCOUNTING PERIOD: 3/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT  
TOTALLED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-000001 GENERAL FUND  
DEPARTMENT-2720 HISTORICAL COMMISSION

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
552108	OPERATING SUPPLIES	5,000.00	206.60	.00	206.60	4,793.40	4.13
563101	IMPROV OTHER THAN BLDGS	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL HISTORICAL COMMISSION	9,000.00	206.60	.00	206.60	8,793.40	2.30
	TOTAL GENERAL FUND	9,000.00	206.60	.00	206.60	8,793.40	2.30
	TOTAL REPORT	9,000.00	206.60	.00	206.60	8,793.40	2.30

DATE: 01/04/2010  
TIME: 08:28:59

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1  
AUDIT21

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
ACCOUNTING PERIOD: 3/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT

TOTALED ON: FUND,DEPARTMENT

PAGE BREAKS ON: FUND,DEPARTMENT

FUND - 000001 - GENERAL FUND  
FUND/DEPT - 2720 - HISTORICAL COMMISSION

ACCOUNT	DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
000001-57000-57300-2720-2720 - HISTORICAL COMMISSION										
552108						5,000.00	.00	.00	BEGINNING BALANCE	
	12/02/09	21-3		427694	000980 WOODS PRINTING		206.60	.00	FLAGS/HISTORICAL COMM	
TOTAL						5,000.00	206.60	.00		4,793.40
563101						4,000.00	.00	.00	BEGINNING BALANCE	
TOTAL						4,000.00	.00	.00		4,000.00
TOTAL DEPARTMENT - HISTORICAL COMMISSION						9,000.00	206.60	.00		8,793.40
TOTAL FUND - GENERAL FUND						9,000.00	206.60	.00		8,793.40
TOTAL REPORT						9,000.00	206.60	.00		8,793.40

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

## MARION COUNTY HISTORICAL COMMISSION

Meeting minutes for February 1, 2010

The meeting was called to order at 5:35 p.m. In attendance were: Chair Vanessa Thomas, Vice-Chair David Cook, Linda Ellwood, Michael Adams (representing treasurer David Ellspermann), Hoyalene P. Thomas, Randy Kerlin, Wiley Kerlin, Helen Richard, Lois Brauckmuller, Al Kunz and County Commissioner Mike Amsden. Excused absences were Janelle Sherouse, Lester Dinkins, Helen Richard, and Price Landrum.

Chair Thomas appointed Linda Ellwood to take minutes of the meeting.

A motion to accept the January 2010 minutes was made by David Cook and seconded by Helen Richard. The minutes were unanimously approved.

Mike Adams gave a Financial Report through the end of January. No expenditures during January.

### **Old Business:**

1. Church Histories - no report.
2. Historic Road and Town Names Project - Vanessa Thomas is to work with County staff to organize placement of road signs already fabricated..
3. Oral Histories -No report. - it was noted that the Courthouse dedication is scheduled to be held on February 12, 2010.
4. Historic Records and Archiving - no report - it was noted that the Clerk's office is continuing its efforts to help with the digitizing of the Chazal manuscript and oral histories on tape.
5. Historic Markers and Flags - it was discussed to obtain a historical marker from the State for the Confederate Soldier once it is relocated. Randy Kerlin advised the Commission that the flag poles in front of the county administration offices needed some maintenance as some of the screws were not secure. Vanessa is to e-mail Commissioner Amsden regarding this maintenance issue.
  - A. Confederate Soldier Monument - Vanessa Thomas reported on the efforts to have the Confederate Soldier Monument relocated to the Veterans Park by private contributions. Currently a fund drive is underway, spearheaded by local attorney Lanny Curry. A draft letter was handed out for commission members to use to write to friends and relatives requesting donations for the relocation. Additionally the Commission was advised that there were several in-kind donations which had been given. Further, Speaker of the House Cretul has committed to helping get the orange radio tower moved. There was discussion regarding which way the monument needs to face when it is relocated.
6. Historic Books - no report.
7. Historic Brochures - the committee developing the brochure for the Sesquicentennial of the War Between the States met on 1/26/10. David Cook is writing the text and Lois Brauckmuller is editing. Hoyalene Thomas and Randy Kerlin are working on overall development and content

for the brochure..

**New Business:**

1. Vanessa Thomas requested that in anticipation of receiving the budget documents for submittal next month that the commission discuss and approve an amount to request for the annual budget for 2010-2011. After discussion it was unanimously agreed that the Commission would not request an increase in funds due to the current budget restraints due to the struggling economy. The commission unanimously voted to request \$9,000.
2. The Commission was advised that one set of the Salty Crackers books by Sybil Bray were being donated to the Marion County Historical Commission..

There being no further business, the motion to adjourn the meeting was made by W<sup>iley</sup> Kerlin and Hoyalene Thomas seconded the motion. The meeting was adjourned.

Respectfully submitted



Linda Ellwood  
Acting Recording Secretary

DATE: 02/01/2010  
TIME: 08:27:56

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
ACCOUNTING PERIOD: 4/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT  
TOTALLED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-000001 GENERAL FUND  
DEPARTMENT-2720 HISTORICAL COMMISSION

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	TOTAL REPORT	9,000.00	.00	.00	206.60	8,793.40	2.30

DATE: 02/01/2010  
TIME: 08:28:07

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1  
AUDIT21

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
ACCOUNTING PERIOD: 4/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT

TOTALED ON: FUND,DEPARTMENT

PAGE BREAKS ON: FUND,DEPARTMENT

FUND - 000001 - GENERAL FUND  
FUND/DEPT - 2720 - HISTORICAL COMMISSION

ACCOUNT	DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
000001-57000-57300-2720-2720 - HISTORICAL COMMISSION										
552108						5,000.00	206.60	.00	BEGINNING BALANCE	
TOTAL						5,000.00	206.60	.00		4,793.40
563101						4,000.00	.00	.00	BEGINNING BALANCE	
TOTAL						4,000.00	.00	.00		4,000.00
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TOTAL FUND - GENERAL FUND						9,000.00	206.60	.00		8,793.40
TOTAL REPORT						9,000.00	206.60	.00		8,793.40

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION



DATE: 02/01/2010  
TIME: 09:31:49

MARION COUNTY BOCC DATABASE - FIN PLUS  
PROJECT AUDIT TRAIL

PAGE NUMBER: 1  
AUDIT61

SELECTION CRITERIA: project.proj1='CWSTATUE'

ACCOUNTING PERIODS: 1/10 THRU 4/10  
SORTED BY: PROJECT,TASK

TOTALED ON: PROJECT,TASK

PAGE BREAKS ON: PROJECT

PROJECT - CWSTATUE - CIVIL WAR STATUE

ACCOUNT	DATE	T/C	ENC/RECV	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS EXPENSES	RECEIVABLES ENCUMBRANCES	DESCRIPTION	BALANCE
PROJECT - CWSTATUE - CIVIL WAR STATUE										
36600021	CIVIL WAR STATUE					.00	.00	.00	BEGINNING BALANCE	
	01/19/10	15				.00				
	01/27/10	24		P00582	AYRES CLUSTER CU		1,000.00	.00	01-21-10 MSB-TUITION	
	01/27/10	24		P00582	AYRES CLUSTER CU		1,000.00	.00	CONTRIBUTIONS	
	01/27/10	24		P00582	AYRES CLUSTER CU		-1,000.00	.00	01-21-10 MSB TUITION	
TOTAL	CIVIL WAR STATUE					.00	1,000.00	.00		-1,000.00
TOTAL TASK - CIVIL WAR STATUE						.00	1,000.00	.00		-1,000.00
TOTAL PROJECT - CIVIL WAR STATUE						.00	1,000.00	.00		-1,000.00
TOTAL REVENUE						.00	1,000.00	.00		-1,000.00
TOTAL	REVENUE					.00	1,000.00	.00		-1,000.00
TOTAL	EXPENSE					.00	.00	.00		.00
TOTAL	REPORT					.00	1,000.00	.00		-1,000.00

MARION COUNTY HISTORICAL COMMISSION  
MEETING MINUTES MARCH 1, 2010

The meeting was called to order by chairman, Vanessa Thomas at 5:30 PM.

Those present were: Vanessa Thomas, David Ellespermann, Price Landrum, Hoyalene Thomas, Linda Ellwood, Wylie Kerlin, Randy Kerlin, David Cook, Al Kunz, Lois Brauckmuller and Janelle Sherouse.

David Ellespermann gave the treasurer's report. There were no expenditures for the period leaving a balance of \$8,793.40. Hoyalene Thomas made a motion to accept the report, seconded by Janelle Sherouse.

David reported that, to date, \$19,852.00 has been collected toward moving the Confederate Memorial Monument, with an additional \$655.00 of in-kind contributions. There has been no firm dollar amount determined for this project.

The minutes for the February meeting will be reviewed in April.

**OLD BUSINESS:**

Historical Churches: No report.

Roads and Maps: Vanessa Thomas reported they are still working on schedules for placing the markers.

Oral Videos: David Ellespermann reported the project to digitize the tapes we have, is on-going.

Archives: No report.

The War Between the States Brochure: Hoyalene Thomas reported a committee meeting was held on February eighth. Progress is being made and the next meeting is scheduled for March fifteenth.


Randy Kerlin informed us that the Sons of Union Veterans of the Civil War had contacted him about making a donation toward the relocation of the Confederate Memorial Monument.

Randy brought interesting artifacts pertaining to Marion County's contribution to the War Between the States. These included: photographs of soldiers, lists of companies raised in the county and flags.

NEW BUSINESS:

As there was no new business, David Ellespermann made the motion to adjourn, seconded by Randy Kerlin. The meeting was closed at 6 PM.

Respectfully submitted,

A handwritten signature in black ink that reads "Janelle Sherouse". The signature is written in a cursive style with a large, looped initial "J".

Janelle Sherouse, recording secretary

DATE: 03/01/2010  
TIME: 08:16:21

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
ACCOUNTING PERIOD: 5/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT  
TOTALLED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-000001 GENERAL FUND  
DEPARTMENT-2720 HISTORICAL COMMISSION

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
552108	OPERATING SUPPLIES	5,000.00	.00	.00	206.60	4,793.40	4.13
563101	IMPROV OTHER THAN BLDGS	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL HISTORICAL COMMISSION	9,000.00	.00	.00	206.60	8,793.40	2.30
	TOTAL GENERAL FUND	9,000.00	.00	.00	206.60	8,793.40	2.30
TOTAL REPORT		9,000.00	.00	.00	206.60	8,793.40	2.30

DATE: 03/01/2010  
TIME: 08:18:14

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1  
AUDIT21

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
ACCOUNTING PERIOD: 5/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT

TOTALED ON: FUND,DEPARTMENT

PAGE BREAKS ON: FUND,DEPARTMENT

FUND - 000001 - GENERAL FUND  
FUND/DEPT - 2720 - HISTORICAL COMMISSION

ACCOUNT								CUMULATIVE	
DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	BALANCE
000001-57000-57300-2720-2720 - HISTORICAL COMMISSION									
552108					5,000.00	206.60	.00	BEGINNING BALANCE	
TOTAL					5,000.00	206.60	.00		4,793.40
563101					4,000.00	.00	.00	BEGINNING BALANCE	
TOTAL					4,000.00	.00	.00		4,000.00
TOTAL DEPARTMENT - HISTORICAL COMMISSION					9,000.00	206.60	.00		8,793.40
TOTAL FUND - GENERAL FUND					9,000.00	206.60	.00		8,793.40
TOTAL REPORT					9,000.00	206.60	.00		8,793.40

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

## Marion County Historical Commission

Minutes  
5 April 2010

A regularly scheduled meeting of the Marion County Historical Commission was held on April 5, 2010 in meeting room C at the Marion County Public Library System Headquarters building. The meeting was chaired by Vanessa Thomas. Present were Price Landrum, David Cook, Randy Kerlin, Wiley Kerlin, Al Kunz, Hoyalene Thomas, Lois Brauckmuller and Mike Adams representing County Clerk David Ellspermann. Excused were Linda Ellwood, Jenelle Sherouse, Helen Richard, David Ellspermann and Lester Dinkins. Present were guests James Couillard, Landscape Architect for the Confederate Soldier Memorial Statue project, Lanny Curry, Conrad Dutton [Commander, Sons of Confederate Veterans Camp No. 730], Henry Ince [Past President of the Military Officers Assoc.], Judy Rainey [President, Marion Dragoons Chapter No. 2311, United Daughters of the Confederacy] and Russ Harding. The meeting began at 5:30 p.m.

The Chairperson asked for a financial statement. Mike Adams reported that there had been no expenditures since the last meeting. Year-to-date there has been \$206.60 in expenditures. Mr. Adams reported that \$23, 224 had been raised toward moving the Confederate Soldier Memorial Statue.

The Chairperson distributed copies of the minutes of the March meeting. Wiley Kerlin moved that the minutes be approved as written. Hoyalene Thomas seconded. The motion passed.

The Chairperson stated that she would entertain a motion to suspend regular business in order to take up the location of the Confederate Soldier Memorial Statue. David Cook moved that we suspend regular business to deal with the statue. Randy Kerlin seconded.

James Couillard distributed copies of maps of the proposed location and orientation of the Confederate Soldier Memorial Statue and discussed the project. The maps showed the statue facing northwest toward the intersection of Hwy. 40 and 25<sup>th</sup> Ave. It was felt that this showed the statue to the best effect. He also stated that the project would be completed in three phases.

Price Landrum asked that if the statue were orientated due north, it would face a communications tower. Mr. Couillard stated that it would. He also stated that there were plans to eventually remove the tower but that there were no time set to do this.

The Chairperson asked for if there was any public input.

Russ Harding asked that the orientation of the statue be due north, based on historical precedence.

Commander Dutton asked the Commission which way the statue faced when it was on the old Courthouse square. The Commissioners answered that when it was on the old square, the statue faced southwest. Cdr. Dutton brought up the fact that the statue had been donated to the County by the United Daughters of the Confederacy.

Lanny Curry thanked Mr. Couillard for his work.

Price Landrum asked if there would be lighting for the statue. Mr. Couillard stated that there would be lighting and proper landscaping.

Randy Kerlin asked about the location of certain trees on the drawing of the proposed site.

The Chairperson asked if there was any other public input. There being none, she closed the public input part of the meeting. The Chairperson asked the members of the Commission for their feelings.

Lois Brauckmuller stated that she felt the presentation was good and she approved of the orientation of the statue as shown in the presentation.

Mike Adams asked if there would be some history written about the statue after it was moved. Hoyalene Thomas stated that the Commission had already voted to place an Historical Marker with the Confederate Soldier Memorial Statue after it has been moved.

Al Kunz stated that he wanted the monument placed to where it could best be seen. He accepted the presentation.

Wiley Kerlin stated that he could accept either a north or northwest orientation.

Randy Kerlin stated that some Confederate Monuments faced north, while others faced other directions. He also reminded the Commission that there would be a Historical Marker put up for the Confederate Soldier Memorial Statue.

David Cook stated that the proposed location, facing the intersection of the two streets, was ideal.

Price Landrum stated that he agreed with David Cook about the ideal aesthetics of the proposed location. He stated that for most of its existence the statue had faced the intersection of two streets.

Hoyalene Thomas stated that the proposed was a great plan, that it was very approachable. She stated that the statue was a monument for soldiers who had died in the War Between the States, soldiers who had faced north and never turned their eyes to the enemy. She approved the northwest orientation.

The Chairperson stated that the proposal was a fabulous design. She likes that the project will be done in three phases. She likes that the plan puts the statue back into a prominent position in order to honor the soldiers and the men and women who paid to put it up. She stated that the most important part of the plan was its aesthetics, that it had maximum visibility in a park that honors all veterans.

David Cook asked if the land that the monument was being placed on was public land. The Chairperson stated that as far as she knew the land belonged to Marion County.

Wiley Kerlin moved that this Commission recommend to the Board of County Commissioners that the Confederate Soldier Memorial Statue be moved into the Veteran's Park as shown on the distributed drawings, facing northwest, as soon as possible, in time for the Sesquicentennial of the War Between the States. Randy Kerlin seconded. The motion passed.

Wiley Kerlin thanked the people who had raised the money to move the statue, especially Lanny Curry.

Lanny Curry stated that in spite of what was stated in the *Ocala Star-Banner*, fund raising for the statue was not done. Enough money had been raised to moved the monument but not for the lighting, landscaping and site preparation. There was discussion of bringing this up with the *Star-Banner* reporter who had been working on the monument story. Mr. Curry stated that Moses Construction would be in charge of the project and that La Perle Monument Company.

Commander Conrad Dutton thanked this Commission, Lanny Curry and Wiley Kerlin for the work they had done on this project.

The Chairperson returned to regular business. She brought up the budget. She stated that this Commission had discussed requesting the same amount as last year but that the County had requested each entity to take a cut. In view of the fact this Commission had taken a very large hit to its budget previously, she felt we should request the same as last year, which was \$5000 for operating expenses and \$4000 for capital expenditures. David Cook moved that this Commission request the same as last year. Wiley Kerlin seconded. The motion passed.

The Chairperson stated that there was no further business and that she would entertain a motion to adjourn. Wiley Kerlin moved to adjourn. Hoyalene Thomas seconded. The Commission adjourned to 6:15 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Evan Price Landrum III". The signature is written in black ink and includes a horizontal line at the end.

Evan Price Landrum III  
Acting Recording Secretary



DATE: 04/05/2010  
TIME: 14:05:19

MARION COUNTY BOCC DATABASE - FIN PLUS  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='000001' and revledgr.account='36600021'  
ACCOUNTING PERIOD: 6/10

SORTED BY: FUND,DEPARTMENT,ACCOUNT  
TOTALLED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-000001 GENERAL FUND  
DEPARTMENT- TITLE NOT FOUND

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
36600021 CIVIL WAR STATUE	.00	3,622.00	.00	23,224.00	-23,224.00	.00
TOTAL TITLE NOT FOUND	.00	3,622.00	.00	23,224.00	-23,224.00	.00
TOTAL GENERAL FUND	.00	3,622.00	.00	23,224.00	-23,224.00	.00
TOTAL REPORT	.00	3,622.00	.00	23,224.00	-23,224.00	.00

DATE: 04/05/2010  
TIME: 08:25:55

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
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FUND-000001 GENERAL FUND  
DEPARTMENT-2720 HISTORICAL COMMISSION

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TOTAL REPORT		9,000.00	.00	.00	206.60	8,793.40	2.30

DATE: 04/05/2010  
TIME: 08:26:07

MARION COUNTY BOCC DATABASE - FIN PLUS  
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1  
AUDIT21

SELECTION CRITERIA: orgn.fund='000001' and orgn.orgn3='2720'  
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TOTALED ON: FUND,DEPARTMENT

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FUND - 000001 - GENERAL FUND  
FUND/DEPT - 2720 - HISTORICAL COMMISSION

ACCOUNT	DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
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