**RESOLUTION 11-070**

**APPROVING BUDGET AMENDMENT/TRANSFER NO. 2011-038 AND PROVIDING AN EFFECTIVE DATE**

**NOW, THEREFORE, BE IT RESOLVED** by City Council of the City of Sanibel, Florida:

**SECTION 1.** The revised General Fund for fiscal year 2010-2011, Budget Amendment/Transfer BA 2011-038 true copy of which is attached hereto as Exhibit A and incorporated herein by this reference, is hereby approved and accepted.

**SECTION 2.** Effective date.

This resolution shall take effect immediately upon adoption.

**DULY PASSED AND ENACTED** by the Council of the City of Sanibel, Florida this 2nd day of August 2011.

**AUTHENTICATION:**

_____ _____

Kevin Ruane, Mayor Pamela Smith, City Clerk

**APPROVED AS TO FORM:** _____ _____

Kenneth B. Cuyler**,** City Attorney Date

Vote of Councilmembers:

Ruane _____
Denham _____
Congress _____
Harrity _____
Jennings _____

Date filed with City Clerk: _____

DOCUMENT NUMBER **BA 2011** - **038**

***CITY OF SANIBEL***
***BUDGET AMENDMENT/TRANSFER***

FUND: GENERAL FUND
DEPT: Legislative

| FUND | DEPT | ACCOUNT | DESCRIPTION | Project Number | Amount Prior To Change | Incr/(Decr) REVENUE | Incr/(Decr) EXPENSE | Amount After Change |
|---|---|---|---|---|---|---|---|---|
| | | | ***GENERAL FUND*** | | | | | - |
| 001 | 9000 | 590.90-10 | Reserve for contingencies | | 162,924 | | (1,000) | 161,924 |
| 001 | 1100 | 511.48-00 | Promotional activities | | 14,365 | | 1,000 | 15,365 |
| | | | | | | TOTAL: | - | - |

PURPOSE: To transfer $1,000 from the general fund's reserve for contingencies as approved by Council at the July 19, 2011 Council meeting to help fund the printing of a new alligator coloring book. This amendment does not increase or decrease the FY11 budget

| Prepared by: | Date | Approved by: | Date | Input by: | GROUP # | Date |
|---|---|---|---|---|---|---|
| F. Slane | 8/2/2011 | | | | | |