RESOLUTION 12-037

APPROVING BUDGET AMENDMENT/TRANSFER NO. 2012-029 AND PROVIDING AN EFFECTIVE DATE

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

SECTION 1. The revised Various Funds for fiscal year 2011-2012, Budget Amendment/Transfer BA 2012-029 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 3rd day of April 2012.

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 2012** - **029**

CITY OF SANIBEL
BUDGET AMENDMENT/TRANSFER

FUND: VARIOUS
DEPT: Various

FUND	ORG	OBJECT	DESCRIPTION	Project Number	Amount Prior To Change	Incr/(Decr) REVENUE	Incr/(Decr) EXPENSE	Amount After Change
			GENERAL FUND					-
001	0014100	412100	Salary full-time		345,937		(23,000)	322,937
001	0014100	431000	Professional services		3,000		23,000	26,000
			SEWER FUND					-
450	4503500	412100	Salary full-time		925,380		(9,200)	916,180
450	4503500	431000	Professional services		166,800		9,200	176,000
			BEACH PARKING FUND					-
470	4704101	412100	Salary full-time		206,261		(3,680)	202,581
470	4704101	434000	Professional services	401656	-		2,300	2,300
470	4704101	431000	Professional services		-		1,380	1,380
					TOTAL:	-	-	

PURPOSE: To transfer $35,880 from salary expense to professional services for Gates Castle to provide consulting services between April 1, 2012 and September 30, 2012. This amendment does not increase the FY12 budget.

Prepared by:	Date	Approved by:	Date	Input by:	GROUP #	Date
F. Slane	4/3/2012					