RESOLUTION 12-107

APPROVING BUDGET AMENDMENT/TRANSFER NO. 2013-007 AND PROVIDING AN EFFECTIVE DATE

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

SECTION 1. The revised Federal Forfeiture and Capital Acquisition Funds for fiscal year 2012-2013, Budget Amendment/Transfer BA 2013-007 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 4th day of December 2012.

AUTHENTICATION:

Kevin Ruane, Mayor

Pamela Smith, City Clerk

APPROVED AS TO FORM: Kenneth B. Cuyler, City Attorney 12/5/12 Date

Vote of Councilmembers:

Ruane	yea
Denham	yea
Congress	yea
Harrity	yea
Jennings	excused

Date filed with City Clerk: December 4, 2012

DOCUMENT NUMBER **BA 2013** - **007**

CITY OF SANIBEL
BUDGET AMENDMENT/TRANSFER

FUND: FEDERAL FORFEITURE FUND / CAPITAL ACQUISITION FUND
DEPT: Police

FUND	ORG	OBJECT	DESCRIPTION	Project Number	Amount Prior To Change	Incr/(Decr) REVENUE	Incr/(Decr) EXPENSE	Amount After Change
			FEDERAL FORFEITURE FUND					-
124	124	389020	Ending fund balance		(7,298)	7,298		-
124	1248100	991180	Transfer to capital acquistion fund		-		7,298	7,298
			CAPITAL ACQUISITION FUND					
300	300	381005	Transfer from federal forfeiture fund		-	7,298		7,298
300	3002100	664000	Machinery and equipment	**21005**	17,000		7,298	24,298
					TOTAL:	14,596	14,596	

PURPOSE:	To transfer $7,298 from the federal forfeiture fund to the capital acquisition fund for use in the police department car video project. This amendment does not increase the FY13 budget.

Prepared by:	Date	Approved by:	Date	Input by:	GROUP #	Date
F. Slane	12/4/2012					