

RESOLUTION 15-010

**APPROVING BUDGET AMENDMENT/TRANSFER NO. 2015-012 AND
PROVIDING AN EFFECTIVE DATE**

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

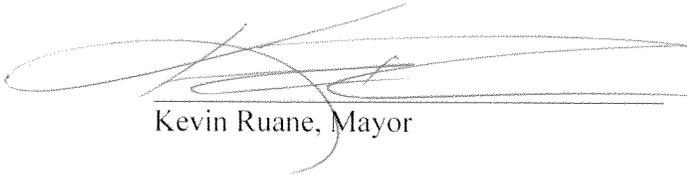
SECTION 1. The revised General fund budget for fiscal year 2014-2015, Budget Amendment BA 2015-012, a true copy of which is attached hereto as Exhibit A and incorporated herein by this reference, is hereby approved and accepted.

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 February, 2015.

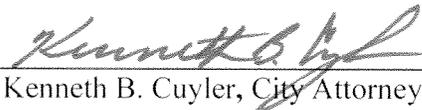
AUTHENTICATION:



Kevin Ruane, Mayor



Pamela Smith, City Clerk

APPROVED AS TO FORM:  1/22/15
Kenneth B. Cuyler, City Attorney Date

Vote of Councilmembers:

Ruane	<u> </u> yea
Congress	<u> </u> yea
Denham	<u> </u> yea
Harrity	<u> </u> yea
Jennings	<u> </u> yea

Date filed with City Clerk: February 3, 2015

CITY OF SANIBEL
BUDGET AMENDMENT

FUND: GENERAL
DEPT: General Government

FUND	ORG	OBJECT	DESCRIPTION	Project	Amount Prior To Change	Incr/(Decr) REVENUE	Incr/(Decr) EXPENSE	Amount After Change
GENERAL FUND								
001	001	337700	Culture/Recreation Local Grants	A	4,000	(4,000)	-	-
001	001	337700	Culture/Recreation Local Grants	BIKE	-	4,000	-	4,000
001	0011900	882000	Aids to Private Organizations		6,500	(4,000)	-	2,500
001	0011900	882000	Aids to Private Organizations	BIKE	-	4,000	-	4,000
001	001	366073	Contributions/Donations Culture/Rec	B	-	6,000	-	6,000
001	0011900	882000	Aids to Private Organizations	BIKE	4,000	-	6,000	10,000
001	001	381006	Transfer from Transportation Fund	C	-	4,000	-	4,000
001	0011900	882000	Aids to Private Organizations	BIKE	10,000	-	4,000	14,000
TRANSPORTATION FUND								
101	1018100	990010	Transfer to General Fund	C	-	-	4,000	4,000
101	101	389020	Budgeted Ending Fund Balance		718,444	-	(4,000)	714,444
					TOTAL:	\$ 10,000	\$ 10,000	

PURPOSE:

To budget and appropriate funding related to the production of a bicycle safety video to explain and educate visitors to the City of Sanibel about the City's Shared Use Path system and bicycle safety by the Sanibel Bicycle Club, in conjunction with the City, as detailed below:

A - Reclassifying \$4,000 already received by the City into a project account as per the agreement with the Sanibel Bike Club;
 B - To budget receipt and appropriation of \$6,000 from the Sanibel Trails in Motion Fund;
 C - To budget and appropriate transfer from transportation fund to the general fund for the City's \$4,000 contribution to the project.

This amendment increases the FY2015 by \$10,000.

Prepared by: S. Chaipel Date: 2/26/2015 Resolution #: 15-010 Council Date: 2/3/2015 Legistar: Journal #: Date: