

CITY OF SANIBEL  
RESOLUTION 15-094

APPROVING BUDGET AMENDMENT NO. 2016-006  
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 and Beach Parking Fund budget for fiscal year 2016, Budget Amendment 2016-006, 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.

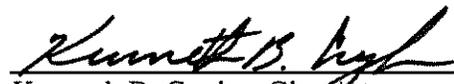
This resolution shall take effect immediately upon adoption.

**DULY PASSED AND ENACTED** by the Council of the City of Sanibel, Florida this 3<sup>rd</sup> day of November, 2015.

AUTHENTICATION:

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Pamela Smith, City Clerk

APPROVED AS TO FORM:  10/26/15  
Kenneth B. Cuyler, City Attorney Date

Vote of Councilmembers:

Ruane          yea    
Denham       yea    
Goss          yea    
Harrity       yea    
Jennings     yea  

Date filed with City Clerk: November 3, 2015

CITY OF SANIBEL  
BUDGET AMENDMENT

FUND: General and Beach Parking  
DEPT: Public Safety

FUND	ORG	OBJECT	PROJECT	DESCRIPTION	Amount Prior To Change	Incr/(Decr) Revenue	Incr/(Decr) Expense	Amount After Change
<b>GENERAL FUND</b>								
001	001	339000	N/A	Payment in Lieu of Taxes	16,500	378,117	-	394,617
001	001	389029	N/A	Avail for Subsequent Year Appropriation	852,400	-	378,117	1,230,517
<b>BEACH PARKING FUND</b>								
470	4702101	449000	N/A	Other Current Charges	-	-	378,117	378,117
470	470	389020	N/A	Budgeted Ending Fund Balance	(780,196)	-	(378,117)	(1,158,313)
					TOTAL:	\$ 378,117	\$ 378,117	

**PURPOSE:**

To budget and appropriate \$378,117 for payment in lieu of taxes paid from the Beach Parking Fund to the General Fund per 15% policy calculation. This amendment increases the FY2016 budget by \$378,117.

Prepared by: S. Chaipel      Approved by: \_\_\_\_\_      Resolution #: 15-094      Council Date: 11/3/2015      Legistar: \_\_\_\_\_      Journal #: \_\_\_\_\_      Date: \_\_\_\_\_