**CITY OF SANIBEL**
**RESOLUTION 16-099**

**APPROVING BUDGET AMENDMENT NO. 2017-009**
**AND PROVIDING AN EFFECTIVE DATE**

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

**SECTION 1.** The revised General, Capital Acquisition and Beach Parking fund budgets for fiscal year 2017, Budget Amendment 2017-009, 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 6th day of December, 2016.

**AUTHENTICATION:**

Kevin Ruane, Mayor

Pamela Smith, City Clerk

**APPROVED AS TO FORM:** Kenneth B. Cuyler, City Attorney Date 11/29/16

Vote of Councilmembers:

| | |
|---|---|
| Ruane | yea |
| Denham | yea |
| Goss | yea |
| Harrity | yea |
| Jennings | yea |

Date filed with City Clerk: December 6, 2016

**EXHIBIT A** **DOCUMENT NUMBER** **BA 2017-009**

**CITY OF SANIBEL**
**BUDGET AMENDMENT**

FUND: Various
DEPT: Public Safety

| FUND | ORG | OBJECT | PROJECT | DESCRIPTION | Amount Prior To Change | Incr/(Decr) Revenue | Incr/(Decr) Expense | Amount After Change |
|---|---|---|---|---|---|---|---|---|
| | | | | ***GENERAL FUND*** | | | | |
| 001 | 0018100 | 991180 | N/A | Transfer to Capital Projects Fund | 1,141,853 | - | 34,111 | 1,175,964 |
| 001 | 001 | 389029 | N/A | Budgeted ending fund balance | 441,546 | - | (34,111) | 407,435 |
| | | | | | | | | - |
| | | | | ***CAPITAL ACQUISITION FUND*** | | | | |
| 300 | 3002100 | 664000 | N/A | Furniture and Equipment | - | - | 34,111 | 34,111 |
| 300 | 300 | 389020 | N/A | Budgeted ending fund balance | - | - | (34,111) | (34,111) |
| | | | | | | | | - |
| | | | | ***BEACH PARKING FUND*** | | | | - |
| 470 | 4702100 | 664000 | N/A | Furniture and Equipment | 230,000 | - | 8,528 | 238,528 |
| 470 | 470 | 389020 | N/A | Budgeted ending fund balance | 393,687 | - | (8,528) | 385,159 |
| | | | | | | | | - |
| | | | | | | | | - |
| | | | | | | | | -