CITY OF SANIBEL
RESOLUTION 16-084

APPROVING BUDGET AMENDMENT NO. 2017-006
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 Capital Projects and Acquisitions Fund budgets for fiscal year 2017, Budget Amendment 2017-006, 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 6th day of December, 2016.

AUTHENTICATION:

Kevin Ruane, Mayor

Pamela Smith, City Clerk

APPROVED AS TO FORM: Kenneth B. Cuyler, City Attorney Date 11/28/16

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 2017-006

CITY OF SANIBEL
BUDGET AMENDMENT

FUND: Capital Acquisition Fund
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	957,914	-	183,939	1,141,853
001	001	389029	N/A	Budgeted ending fund balance	625,485	-	(183,939)	441,546
						-	-	-
				CAPITAL ACQUISITION FUND				-
300	3002100	665000	N/A	Vehicles	55,000	-	91,905	146,905
300	3002100	665000	N/A	Vehicles - Equipment	146,905	-	89,070	235,975
300	3002100	664000	N/A	Equipment	105,370	-	2,964	108,334
300	300	381010	N/A	Transfer from General Fund	957,914	183,939	-	1,141,853
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