

RESOLUTION NO. 2016-04

A RESOLUTION OF THE CITY OF EDGEWOOD, FLORIDA AMENDING THE CITY'S BUDGET FOR THE 2015-2016 FISCAL YEAR; AUTHORIZING THE MAYOR AND/OR HIS DESIGNEE TO TAKE ALL ACTIONS NECESSARY TO IMPLEMENT THE TERMS AND CONDITIONS OF THIS RESOLUTION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, at its regular meeting on November 17, 2015, the City Council of the City of Edgewood, Florida adopted Resolution No. 2015-02 approving the annual budget for Fiscal Year 2015/2016; and

WHEREAS, it is appropriate to provide for certain transfers, appropriations and authorizations based upon previous and anticipated expenditures and revenues,


WHEREAS, the City Council has determined that it is necessary to amend the budget to reflect these changes,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDGEWOOD, FLORIDA AS FOLLOWS:

SECTION 1. BUDGET AMENDMENT: The City Council of the City of Edgewood, Florida amends the Fiscal Year 2015/2016 budget as shown on Schedule "A", which is attached hereto and incorporated by reference herein.

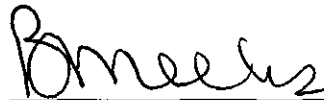
SECTION 2. EFFECTIVE DATE. This Resolution shall become effective immediately upon its passage and adoption.

PASSED and ADOPTED by the City Council of the City of Edgewood, Florida on the 19th day of **April, 2016.**

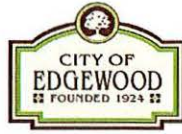


JOHN DOWLESS, COUNCIL PRESIDENT

ATTEST:



Bea L. Meeks, MMC, CPM
City Clerk



BUDGET AMENDMENT

FY 2015/2016

EXPENDITURES:

<i>Account Number:</i>	<i>Account Description:</i>	<i>Amount:</i>
513543-01	Special Events/Farmers Market	\$ 16,095.57

REVENUES:

<i>Account Number:</i>	<i>Account Description:</i>	<i>Amount:</i>
369801-01	Special Events - Revenue	\$ 16,095.57

ADDITION OF GENERAL LEDGER ACCOUNTS:

<i>Account Number:</i>	<i>Account Description:</i>	<i>Amount:</i>
367100-01	Grant - Revenues	\$ 0
521535-01	Grant - Expenditures	\$ 0
367200-01	GATSO Postage Reimbursement -Revenue	\$ 0
521154-01	Off Duty Pay	\$ 0

SCHEDULE "A"