

RESOLUTION NO. 2020-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019 AND ENDING SEPTEMBER 30, 2020, PROVIDING FOR A BUDGET AMENDMENT

WHEREAS, the City Council of the City of Apopka, Florida, has determined that the Budget for Fiscal Year 2019/2020 should be amended; and

WHEREAS, Florida Statutes, Section 166.241(4) requires the governing body amend the budgets in the same manner as the original budget is adopted; and

WHEREAS, the City Council adopted the final budgets for fiscal year 2019/2020 through resolution on September 18, 2019.

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

SECTION 1: That the Budget for the City of Apopka, Florida, and Fiscal Year 2019/2020 is hereby amended for an amount totaling \$161,100 as indicated in Exhibit A which is attached hereto and made part of this Resolution by reference.

SECTION 2: Effective Date. This Resolution shall take effect upon final passage and adoption.

ADOPTED THIS 18th DAY OF MARCH 2020

CITY OF APOPKA, FLORIDA

Signed

BRYAN NELSON, MAYOR

ATTEST:
Signed

LINDA GOFF, CITY CLERK

**EXHIBIT A
CITY OF APOPKA
BUDGET AMENDMENT
Wednesday, March 18, 2020
Budget Resolution 2020-04**

ACCOUNT NUMBER	JOURNAL ENTRY DESCRIPTION	DEBIT	CREDIT
001-389-0010	FUNDING FROM RESERVES	-	63,100.00
001-366-9008	SPONSORSHIP DONATIONS - RECREATION	-	98,000.00
001-3612-572-6300	IMPROVEMENTS OTHER THAN BUILDINGS - SIGN	50,000.00	-
001-3612-572-6300	IMPROVEMENTS OTHER THAN BUILDINGS - FITNESS EQUIPEMENT	81,100.00	-
001-3612-572-6300	IMPROVEMENTS OTHER THAN BUILDINGS -BRAND SIGN	5,800.00	-
001-3612-572-6400	EQUIPMENT AND MACHINERY - WINDSCREENS	23,800.00	-
001-3612-572-4700	PRINTING SERVICES - SCORE BOARD BANNERS	400.00	-
<p>This budget amendment includes changes in funding and appropriations related to the AdventHealth Apopka Partnership proposal approved by City Council on March 4th, 2020. These appropriations are for the projects that are expected to be completed by the City through fiscal year end 09/30/2020. Please note that the funding is spread out over a five-year period. This five-year spread of funds requires us to use \$63,100 from the general fund reserves in addition to the \$98,000 year one contribution.</p>			
		Debit Total	Credit Total
		161,100.00	161,100.00
<p>COMMENTS: RESOLUTION 2020-04</p>			