

RESOLUTION NO. 2020-08

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 \$194,940 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 6th DAY OF MAY 2020

CITY OF APOPKA, FLORIDA

Signed

BRYAN NELSON, MAYOR

ATTEST:
Signed

LINDA GOFF, CITY CLERK

**EXHIBIT A
CITY OF AOPKA
BUDGET AMENDMENT
Wednesday, May 6, 2020
Budget Resolution 2020-08**

ACCOUNT NUMBER	JOURNAL ENTRY DESCRIPTION	DEBIT	CREDIT
001-338-3000	INTERGOVERNMENTAL REVENUES - COUNTY	-	100,000.00
001-5110-519-6300	INFRASTRUCTURE	100,000.00	-
<p>This budget amendment includes changes in funding and appropriations related to the Interlocal Agreement between Lake County, Florida and the City of Apopka for shared public service radio communication facilities. This communication facility is referencing the the Motorola tower that is being installed on the Central Florida Expressway Authority property.</p>			

ACCOUNT NUMBER	JOURNAL ENTRY DESCRIPTION	DEBIT	CREDIT
001-337-2003	JAG GRANTS	-	12,440.00
001-2210-521-5202	OPERATING GRANTS	12,440.00	-
<p>This budget amendment includes changes in funding and appropriations related to the 2018 Byrne Jag grant for the police department. This is an operational grant the police department typically receives annually. The awards have been delayed and this award was given to the City just recently.</p>			

ACCOUNT NUMBER	JOURNAL ENTRY DESCRIPTION	DEBIT	CREDIT
410-389-0009	CARRY-OVER APPROPRIATIONS(BUDGET)	-	82,500.00
410-4200-542-6300	INFRASTRUCTURE	82,500.00	-
<p>This budget amendment includes changes in funding and appropriations related to funding the bid award 2020-06 for the upgrades to the airport fuel system. This funding is only for the DEP compliance portion to bring the fueling system into compliance with DEP.</p>			

Total Debit	Total Credit
194,940.00	194,940.00

COMMENTS: RESOLUTION 2020-08