

ORDINANCE NO. 13-2018

AN ORDINANCE OF THE CITY OF SEMINOLE, PINELLAS COUNTY, FLORIDA; AMENDING THE BUDGET TO RECOGNIZE ADDITIONAL REVENUE OF \$1,519,023 FROM THE CITY FUND BALANCE, ASSIGNED TO ENCUMBRANCES AND TO CAPITAL PROJECTS, AND TO PROVIDE AN ADDITIONAL BUDGET APPROPRIATION IN THE AMOUNT OF \$1,519,023 FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2017, AND ENDING SEPTEMBER 30, 2018; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, revenues and expenditures are provided in Budget Ordinance No. 26-2017; and

WHEREAS, the authority for appropriation amendments is provided in Article IX, Section 9.02 of the City Charter; and

WHEREAS, it is the desire of the City of Seminole, Pinellas County, Florida to transfer \$1,519,023 from the listed Fund Balance account and to appropriate \$1,519,023 to the listed accounts.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SEMINOLE, PINELLAS COUNTY, FLORIDA, DOES HEREBY ORDAIN:

SECTION ONE. Transfer \$1,519,023 from the listed Account.

01-0389-9015 Assigned for Capital Projects.	\$1,473,378
01-0389-9015 Committed for Subsequent year contractual obligations	\$ 45,645

SECTION TWO. The sum of \$1,473,378 is appropriated to the following accounts.

01-0511-6911 Legislative (Interfund Transfer)	\$ 7,400
01-0516-6605 Administrative (Interfund Transfer)	\$ 8,460
01-0516-6605 Administrative (Interfund Transfer) Fire CIP FY17&18 Adjustment	\$ 85,868
01-0516-6605 Administrative (Interfund Transfer) Fire Station 32	\$ 113,407
01-0571-6912 Library Division (Interfund Transfer)	\$ 1,000
01-0575-6913 Recreation Division (Interfund Transfer)	\$ 105,405
01-0524-6900 Code Enforcement & Inspection (Interfund Transfer)	\$ 5,440
01-0549-6901 Public Works (Interfund Transfer)	\$ 216,231
01-0549-6901 Public Works (Interfund Transfer) Land acquisition & Development	\$ 300,000
01-0549-6901 Public Works (Interfund Transfer) Waterfront Park Development	\$ 181,022
01-0549-6901 Public Works (Interfund Transfer) Tennis Court Park lights	\$ 100,000
01-0549-6901 Public Works (Interfund Transfer) City Generators	\$ 251,145
01-0546-6901 Public Works (Interfund Transfer) Playground canopy	\$ 98,000
01-0530-3143 Public Works (Contract Service) Waterfront Park LWCF Grant	\$ 2,500
01-0512-9900 City Manager (Contingency) Waterfront Park NEPA assessment	\$ 43,145


SECTION THREE. This ordinance shall become effective immediately upon its final passage.

Passed on First Reading: May 8, 2018

Published: May 11, 2018

Passed on Second Reading

And Public Hearing: May 22, 2018


Leslie Waters, Mayor

ATTEST:


Patricia Beliveau, City Clerk