

Resolution No. 2771

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2018 and ending September 30, 2019 relating to the funding of professional services by Neel-Schaffer, Inc. for a Florida Department of Economic Development grant; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the City Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2018 and terminating on September 30, 2019 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

Whereas, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

Whereas, from time-to-time circumstances and events may require that the original City budget may need revision; and

Whereas, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:

Section 1. Adoption of Budget Amendment; Professional Services by Neel-Schaffer, Inc. for a Department of Economic Development Grant.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2018 and terminating on September 30, 2019 is hereby revised and amended by Attachment "A". The Attachment is hereby incorporated into this Resolution

as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2018 and terminating on September 30, 2019 shall remain in full force and effect.

Section 2. Implementing administrative actions.

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate.

Section 3. Savings.

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed.

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

Section 6. Effective Date.

This Resolution shall become effective immediately upon enactment.

Passed and adopted this 14th day of January, 2019.

Attest:

City Commission of the City of
Sanford, Florida

Traci Houchin, CMC, FCRM

Traci Houchin, CMC, FCRM, City Clerk

Jeff Triplett

Jeff Triplett, Mayor

For use and reliance of the Sanford
City Commission only.

Approved as to form and legality.



William L. Colbert

William L. Colbert, City Attorney

Lennie N. Greer
ACA

REQUEST FOR BUDGET AMENDMENT

Fiscal Year 2019

Department: Public Works

Division: Administration

Date: 1/14/2018

CHANGES IN REVENUES

REVENUE ACCOUNT NUMBER						Current	Current	Amount of	Adjusted	
Fund	Revenue	Act Cd	Ele	Project #	Revenue Account Title	Budget	Unrealized (Budget)	Change	Unrealized	
					Dept. of Economic Opportunity					
310	0000	334	70	07	CD2019 Grant			\$ 48,500	\$ 48,500	
									-	
									-	
TOTAL CHANGES IN REVENUES								<u>\$ 48,500</u>		

CHANGES IN EXPENDITURES

EXPENDITURE ACCOUNT NUMBER						Current	Current	Amount of	Remaining	
Fund	Dpt/Div	Activity	Obj	Ele	Project #	Expenditure Account Title	Budget	Balance	Change	Balance
310	1110	515	31	00	CD2019	Professional Services			\$ 48,500	\$ 48,500
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
TOTAL CHANGES IN EXPENDITURES								<u>\$ 48,500</u>		

REASON FOR AMENDMENT: DEO Grant Professional Services

DIRECTOR APPROVAL: *[Signature]* DATE: 1/8/19

FINANCE APPROVAL: *Cynthia Lindsey* DATE: 1/8/19

CITY COMMISSION AGENDA DATE: January 14, 2019 APPROVED? y

FOR FINANCE USE

Entry Date: _____ Batch Number: _____ Document #: _____