

RESOLUTION NO. 2021-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020 AND ENDING SEPTEMBER 30, 2021, PROVIDING FOR A BUDGET AMENDMENT

WHEREAS, the City Council of the City of Apopka, Florida, has determined that the Budget for Fiscal Year 2020/2021 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 2020/2021 through resolution on September 16, 2020.

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 2020/2021 is hereby amended for an amount totaling \$18,295 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 19th DAY OF MAY 2021

CITY OF APOPKA, FLORIDA

Signed

BRYAN NELSON, MAYOR

ATTEST:
Signed

SUSAN BONE, CITY CLERK

**EXHIBIT A
CITY OF APOPKA
BUDGET AMENDMENT
Wednesday, May 19, 2021
Budget Resolution 2021-21**

ACCOUNT NUMBER	JOURNAL ENTRY DESCRIPTION	DEBIT	CREDIT
001-364-4901	INSURANCE PROCEEDS	-	2,295.00
001-2220-521-5200	POLICE: FIELD SERVICES	2,295.00	-

This budget amendment includes changes in funding and appropriations related to the city's health insurance provider with Public Risk Management. The funds are for programs and items to increase the overall health and welfare of city employees. This amendment will assign funds to the Police Department to replace fitness equipment in the City Gym.

ACCOUNT NUMBER	JOURNAL ENTRY DESCRIPTION	DEBIT	CREDIT
403-343-6000	SCADA SYSTEM FEES	-	16,000.00
403-8019-536-6400	EQUIPMENT & MACHINERY	16,000.00	-

This amendment includes changes in revenues and appropriations to recognize the funds received by developers to improve our SCADA systems in our lift stations. The developers provide the funding in advance and the city makes the improvements. This transaction will recognize the funds that have already been received and the corresponding appropriation.

TOTAL 18,295.00 18,295.00

COMMENTS: **RESOLUTION 2021-21**