

**TAB 6**



# City of Palmetto Agenda Item

**Meeting Date**

3/7/11

**Presenter:** Allen Tusing

**Department:** Public Works

**Title:** Palmetto PD Supplemental Site Assessment Report Budget Amendment

On January 24, 2011 Commission approved a motion for PBS&J Work Assignment Number 2 - a FDEP mandated Supplemental Site Assessment Report for the Palmetto Police Department Property in the amount of \$48,087.39.

As funding will be from fund balance, a budget amendment is required.

**Budgeted Amount:** \$0.00    **Budget Page No(s):**    **Available Amount:** \$0.00    **Expenditure Amount:** \$48,087.39

**Additional Budgetary Information:**

**Funding Source(s):** Fund Balance    **Sufficient Funds Available:**  Yes  No    **Budget Amendment Required:**  Yes  No    **Source:**

**City Attorney Reviewed:**  Yes  No  N/A    **Advisory Board Recommendation:**  For  Against  N/A    **Consistent With:**  Yes  No  N/A

**Potential Motion/Direction Requested:** Approval of Resolution 2011-10

**Staff Contact:** Matt Misco    Accountant    3/1/11

**Attachments:** Resolution 2011-10

**RESOLUTION NO. 2011-10**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PALMETTO, FLORIDA, AMENDING RESOLUTION NO. 2010-29, WHICH RESOLUTION ADOPTED THE BUDGET FOR FISCAL YEAR 2010-2011, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, from time to time it is necessary to increase or decrease revenues and expenditures in certain accounts, and;

**WHEREAS**, it is necessary to provide budgetary authorization for the expenditure of these funds;

**NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COMMISSION OF THE CITY OF PALMETTO, FLORIDA:**

**Section 1:** That Expense Account 001 542 3121, Engineering PD Pond, is increased by Forty Eight Thousand and Eighty Eight Dollars (\$48,088) to fund Palmetto Police Department Supplemental Site Assessment Report.

**Section 1:** That Revenue Account 001 399 0540, Funding from Fund Balance – Public Works, is increased by Forty Eight Thousand and Eighty Eight Dollars (\$48,088) to fund Palmetto Police Department Supplemental Site Assessment Report.

**Section 2:** This Resolution shall become effective immediately upon its passage.

**Section 3:** All Resolutions and parts of Resolutions in conflict herewith are repealed.

**PASSED AND DULY ADOPTED**, in regular session, by the City Commission of the City of Palmetto, with a quorum present and voting, this 7th day of March, 2011.

CITY OF PALMETTO, FLORIDA  
BY AND THROUGH THE CITY  
COMMISSION OF THE CITY OF  
PALMETTO

By: \_\_\_\_\_  
SHIRLEY GROOVER BRYANT, MAYOR

ATTEST: JAMES R. FREEMAN

By: \_\_\_\_\_  
City Clerk