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RESOLUTION NO. 2018-034

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WILTON MANORS, FLORIDA, AMENDING RESOLUTION NO. 2017-103 TO APPROPRIATE ADDITIONAL FUNDING FOR THE FISCAL YEAR 2017-18 BUDGET; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Resolution No. 2017-103 appropriated funds based on an annual budget of estimated revenues and expenditures for the 2017-2018 Fiscal Year; and

WHEREAS, as of March 31, 2018 the available Fund Balance of the Jenada Assessment Fund is in excess of the amounts required to fund the desired appropriations as shown in the attached Exhibit "A"; and

WHEREAS, the City Commission of the City of Wilton Manors finds that the additional appropriations of revenues and expenditures shown in the attached Exhibit "A" constitute a proper public purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF WILTON MANORS, FLORIDA, THAT:

Section 1. The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution.

Section 2. The Fiscal Year 2017-18 Budget for the Jenada Assessment Fund shall be increased by \$24,400 by increasing the line items of the budgets as shown in Exhibit "A".

Section 3. All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

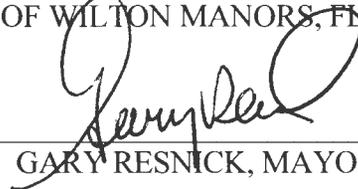
Section 4. If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding

1 shall in no way affect the validity of the remaining portions of this Resolution.

2 **Section 5.** This Resolution shall become effective immediately upon passage
3 and adoption.

4 **PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF**
5 **WILTON MANORS, FLORIDA, THIS ~~21~~ DAY OF ~~APRIL~~ 2018.**
6 *MAY*

7 CITY OF WILTON MANORS, FLORIDA

8
9
10 By: 
11 GARY RESNICK, MAYOR

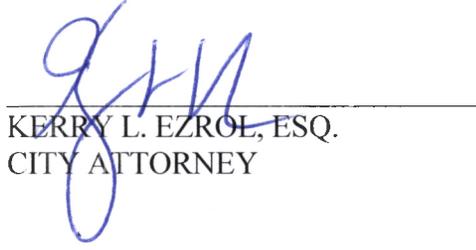
12
13 ATTEST:
14 
15 FAITH LOMBARDO
16 CITY CLERK

17 RECORD OF COMMISSION VOTE

18 MAYOR RESNICK
19 VICE MAYOR FLIPPEN
20 COMMISSIONER CARSON
21 COMMISSIONER GREEN
22 COMMISSIONER NEWTON



23 I HEREBY CERTIFY that I have
24 approved the form of this Resolution.

25 
26 KERRY L. EZROL, ESQ.
27 CITY ATTORNEY

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Exhibit "A"

**Jenada Assessment Fund
Adopted and Amended Budget
Fiscal Year 2017-2018**

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2017-2018 ADOPTED BUDGET</u>	<u>2017-2018 AMENDED BUDGET</u>	<u>Change from Adopted to Amended Budget</u>
Fund 601 - Jenada Special Assessment Fund				
<u>REVENUES</u>				
OTHER & MISCELLANEOUS REVENUES				
601-0000-3610.100	Interest Earned	250	250	0
601-0000-3630.113	Jenada Isle Assessment	8,350	8,350	0
601-0000-3890.901	Appropriate Fund Balance	7,500	31,900	24,400
OTHER & MISCELLANEOUS REVENUES TOTAL		<u>16,100</u>	<u>40,500</u>	<u>24,400</u>
<u>REVENUES TOTAL</u>		<u>16,100</u>	<u>40,500</u>	<u>24,400</u>
<u>EXPENDITURES</u>				
OPERATING EXPENDITURES				
601-5440-5312.000	Legal Services	2,300	2,300	0
601-5440-5466.000	Building Maintenance	5,800	11,050	5,250
OPERATING EXPENDITURES TOTAL		<u>8,100</u>	<u>13,350</u>	<u>5,250</u>
CAPITAL OUTLAY				
601-5440-5641.000	Capital Outlay	8,000	27,150	19,150
CAPITAL OUTLAY TOTAL		<u>8,000</u>	<u>27,150</u>	<u>19,150</u>
<u>EXPENDITURES TOTAL</u>		<u>16,100</u>	<u>40,500</u>	<u>24,400</u>