

**GOLDEN BEACH, FLORIDA**

**RESOLUTION NO. 1506.03**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA AUTHORIZING TRANSFERS AND ADJUSTMENTS; AMENDING FISCAL YEAR 2002-2003 GENERAL FUND BUDGET; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING AN EFFECTIVE DATE.

**NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:**

**Section 1.** That the Town Council hereby authorizes transfers and adjustments, amending fiscal year 2002-2003 general fund budget, as shown on Exhibit "A" attached.

**Section 2. Severability.** That the provisions of this Resolution are declared to be severable and if any section, sentence, clause or phrase of this Resolution shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, clauses, sentences and phrases of this Resolution but they shall remain in effect, notwithstanding the invalidity of any part.

**Section 3. Conflict.** That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

**Section 4. Effective Date.** That this Resolution shall become effective immediately upon approval of the Town Council.


**Sponsored by Administration.**

The Motion to adopt the foregoing resolution was offered by Mayor Addicott, seconded by Councilmember Paruas and on roll call the following vote ensued:

**Resolution No. 1506.03**

Mayor Addicott	<u>AYE</u>
Vice Mayor Iglesias	<u>AYE</u>
Councilmember Einstein	<u>AYE</u>
Councilmember Paruas	<u>AYE</u>
Councilmember Singer	<u>ABSENT</u>

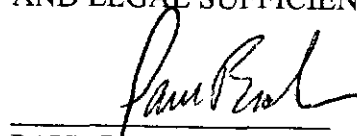
**PASSED AND ADOPTED** by the Town Council of the Town of Golden Beach this 15<sup>TH</sup> day of July, 2003.

  
MAYOR MICHAEL ADDICOTT

ATTEST:

  
CATHY SZABO  
TOWN CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

  
PAUL D. EICHNER  
TOWN ATTORNEY

## **Exhibit A**

Budget Amendments for July Council Meeting  
Requested by Nina Bimbach, Finance Manager (7/15/03)

### **Set up new line items only (general ledger account) for new 1/2 cent sales tax**

New one half (1/2) cent sales tax      Acct # 519-335190

### **Set up new line items (general ledger accounts) and budget amounts for Stormwater Fund**

D.E.P. Stormwater Loan - Acct # 594-363250 (New Line Item) -      \$74,347.00

Administration & Planning - Acct #594-500342 (New Line Item)      \$ 74,347.00

SFWMD Grant - Acct# 594-363300 (New Line Item)      \$ 1,075,000.00

Administration & Planning - Acct # 594-500342 (New Line Item)      49,990.00

Engineering Fees - Acct # 594-500313 (Existing Account)      81,910.00

Stormwater Construction - Acct # 594-500634 (Existing Account)      943,100.00  
\$ 1,075,000.00

### **Budget Transfers for Stormwater Projects**

Transfer from:

Capital Improvement Fund

    Beach Pavillion Renovation      Acct # 596-500624      \$ 100,000.00

    Town Hall Renovation      Acct # 596-500623      100,000.00

Transfer to:

Stormwater Fund

    Engineering Fees      Acct # 594-500313      \$ 200,000.00

Transfer for Craig Smith Administrative Fee for obtaining Stormwater Grant

    Transfer from General Fund      Acct # 596-389000      \$ 42,000.00

Transfer to:

    Professional Svcs (CAS) (new line item)      42,000.00

    Acct # 596-500317

### **Budget Transfers for Verona Bridge Replacement**

Transfer from:

Capital Improvement Fund

    Town Hall/Public Works Building      Acct # 596-500627      \$ 40,500.00

Transfer to:

Capital Improvement Fund

    Engineering Fees      Acct # 596-500313      40,500.00