

**RESOLUTION #RES2022-20**

**A RESOLUTION OF THE CITY OF DUNNELLON, FLORIDA AMENDING THE FISCAL YEAR 2022-23 BUDGET TO TRANSFER FUNDS FROM VARIOUS GENERAL FUND RESERVE ACCOUNTS TO FUND EXPENSES RELATED TO THE ENHANCEMENT OF PARK AMENITIES, REPAIR OF A BUCKET TRUCK, AND THE PURCHASE OF A WEBSITE AND AGENDA/MEETING MANAGEMENT SYSTEM; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.**

**WHEREAS**, due to unbudgeted expenses anticipated to be paid through the end of FY 2022-23, the City Council has determined it to be in the best interests of the City to amend the City's FY 2022-23 budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNNELLON, FLORIDA AS FOLLOWS:**

**SECTION 1.** The "WHEREAS" clause above is hereby incorporated herein as a legislative finding.

**SECTION 2.** The City Council of the City of Dunnellon, Florida hereby amends the Fiscal Year 2022-23 budget as shown in Attachment A.

**SECTION 3.** If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, that holding in no way affects the remaining portions of this Resolution.

**SECTION 4.** All resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 5.** This Resolution shall take effect immediately upon its approval.

Upon motion duly made and carried, the foregoing Resolution was adopted by the City Council of the City of Dunnellon on the 12th day of December, 2022.

**CITY OF DUNNELLON, FLORIDA**


  
WILLIAM P. WHITE, MAYOR

**ATTEST:**

 12-12-22

AMANDA ODOM, CMC  
CITY CLERK

Approved as to form and legality:

  
Andrew Hand, City Attorney

Attachment A

**General Fund**

**Fund Balance:**

Infrastructure Equity	\$ 12,683
Gas Tax Equity Acct-5 <sup>th</sup> Cent	2,680
Unrestricted Reserve	<u>32,458</u>

**Total Fund Balance** \$ 47,821

**Expenses:**

Clerk-Contractual Services (01513-30340)-Website	\$ 12,000
Roads & Streets Capital Equipment (01541-60640-NODPR)-Truck	15,363
Parks & Recreation (01572-30520)-Park Amenities 125	<u>20,458</u>

**Total Expenses** \$ 47,821