

RESOLUTION 15-105

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO TRANSFER FUNDS TO OFFSET ANTICIPATED SHORTFALL IN LEGAL COSTS FOR RESEARCH AND DEFENSE OF ORDINANCES PREPARED TO ADDRESS ISSUES IDENTIFIED DURING OR ASSOCIATED WITH SPRING BREAK; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

WHEREAS, the City has incurred legal fees unforeseen at the beginning of the fiscal year related to the numerous tasks assigned to the City Attorney's office related to the development or defense of ordinances and measures to address Spring Break-related issues; and

WHEREAS, sufficient funds for legal fees are available in the Police and Planning Department budgets to adequately supplement the General Administrative legal fee budget; and

WHEREAS, the transfer of budgeted funds between departments requires approval of the City Council.


NOW THEREFORE, BE IT RESOLVED by the City of Panama City Beach, Florida that:

1. The following budget amendment (# 33) is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2014, and ending September 30, 2015, as shown in and in accordance with the attached and incorporated Exhibit A, for the purposes stated herein.


2. This Resolution shall take effect immediately upon passage.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this 9th day of July, 2015.

CITY OF PANAMA CITY BEACH

By 
GAYLE F. OBERST, MAYOR

ATTEST:



HOLLY J. WHITE, CITY CLERK

**CITY OF PANAMA CITY BEACH
BUDGET TRANSFER FORM BF-10**

No. BA # 33

FUND	GENERAL ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	NEW BUDGET BALANCE
TO	001-1300-513.31-10	Professional Legal	165,000.00	80,000.00	245,000.00
FROM	001-1500-515.31-10	Professional Legal	114,000.00	(30,000.00)	84,000.00
FROM	001-2101-521.31-10	Professional Legal	92,000.00	(50,000.00)	42,000.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
		Check Adjustment Totals:	371,000.00	0.00	371,000.00

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:
 To reallocate legal services among departments within the General Fund to cover costs associated with Spring Break

ROUTING FOR APPROVAL

DEPARTMENT HEAD _____ DATE _____ CITY MANAGER _____ DATE _____

CITY CLERK _____ DATE _____