RESOLUTION NO. 2020- 100

A RESOLUTION OF THE COUNTY COUNCIL OF VOLUSIA COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2019-20 BUDGET, CHANGING THE ESTIMATED TOTAL REVENUES, SURPLUS, AND EXPENDITURES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, changes in anticipated revenues and expenditures of the County of Volusia necessitates a revision of the appropriations for Fiscal Year 2019-20.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF VOLUSIA COUNTY, FLORIDA, IN OPEN MEETING DULY ASSEMBLED IN THE THOMAS C. KELLY ADMINISTRATION CENTER, DELAND, FLORIDA, THIS 16th DAY OF JUNE, 2020, AS FOLLOWS:

SECTION I. Revising the following funds as specified herein:

ACCOUNTS TO BE ADJUSTED

		Fund 135 - Park Impact Fees	
Expenditures:	Appropriation Unit		
135-680-5500-9903	135RES	Reserve for Future Capital	\$ (716,833)
135-680-5500-9132	·	Transfer to Parks Project Fund	\$ 716,833
	•		\$ -
Expenditures:	Appropriation Unit	Fund 137 - Park Impact Fees	
137-680-5200-9903	RES137	Reserve for Future Capital	\$ (30,000)
137-680-5200-9132	•	Transfer to Parks Project Fund	\$ 30,000
			\$ -
		Fund 326- Parks Capital	
Revenues:			
326-000-0000-8100		Transfer in from Fund 135	\$ 716,833
326-000-0000-8100		Transfer in from Fund 137	\$ 30,000
			\$ 746,833
Expenditures:	Appropriation Unit		
326-930-6648-6530	326LAND	Construction	\$ 746,833
1			\$ 746,833
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SECTION II. This resolution shall take effect immediately upon its adoption.

DONE, ORDERED, AND ADOPTED IN OPEN MEETING.

ATTEST:

GEORGE RECKTENWALD County Manager

COUNTY COUNCIL VOLUSIA COUNTY,

FLORIDA

ED KELLEY

County Chair