

RESOLUTION

A RESOLUTION TO AMEND THE FISCAL YEAR 2015 BUDGET IN THE AMOUNT OF \$60,350.00

WHEREAS, the Board of City Commissioners is charged with the preparation of an annual budget for the City of Griffin; and

WHEREAS, on June 10, 2014, the Board of City Commissioners adopted the Fiscal Year 2014 Budget; and

WHEREAS, the Board of City Commissioners approve amending the City of Griffin's Fiscal Year 2014-2015 Operating and Capital Budget by reallocating \$60,350.00 to Rental of Vehicles and Equipment within Transfer Station in Solid Waste Utility Fund for Fiscal Year 2015, for the purpose set forth below; and

BE IT RESOLVED by the Board of City Commissioners this 28th day of October 2014, that the Fiscal Year 2015 Budget be, and is hereby, amended in the amount of \$60,350.00 as follows:

SOLID WASTE UTILITY FUND

INCREASE EXPENSE – Transfer Station – Recycling Program

540-4531-52-2320-0000	Rental of Vehicles & Equipment	\$ 60,350.00
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DECREASE EXPENSE

540-4521-53-1600-0000	Tools & Small Equipment	(32,000.00)
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CASH TRANSFERS

Transfer \$28,350.00 to Solid Waste Operating account from Landfill Capital Equipment Surcharge cash account.

Balance in the account before transfer as of September 30, 2014 is \$57,135.20. Balance remaining after transfer will be \$28,785.20.

Ryan McLemore, Chairperson

Kenny L. Smith, Secretary