

Budget Office Approval: _____
 Kristin Daniels, Budget Director

Budget Amendment: **010**

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	Florida Boating Improvements/Cash Forward-Oct 1st	133039-389040	\$944,824	\$0
	Expense			
	Florida Boating Improvements/Other Contractual Services/Hurricane Matthew	13321072-033490-17001	\$944,824	\$0
2.	Expense			
	MSTU Fund/NCAC/Electric Services	00410472-034310	\$80,555	\$0
	MSTU Fund/Reserve for Contingency	00419981-099910	\$0	\$80,555
3.	Revenue			
	Optional Sales Tax/Reimbursement/43rd Ave- 18th St to 26th Street	315038-369940-06041	\$1,869,852	\$0
	Expense			
	Optional Sales Tax/43rd Ave- 18th St to 26th Street	31521441-066510-06041	\$1,869,852	\$0
4.	Expense			
	General Fund/Human Services/Other Contractual Services	00121164-033490	\$13,530	\$0
	General Fund/Reserve for Contingency	00119981-099910	\$0	\$13,530
5.	Revenue			
	Optional Sales Tax/Cash Forward-Oct 1st	315038-389040	\$650,000	\$0
	Beach Restoration Fund/Cash Forward-Oct 1st	128039-389040	\$300	\$0
	General Fund/Cash Forward-Oct 1st	001039-389040	\$578	\$0
	Expense			
	Optional Sales Tax/Public Works/PC Main Relief Canal Upgrade	31524338-066510-16001	\$650,000	\$0
	Beach Restoration Fund/Other Operating Supplies/Conservation Effort	12814472-035290-16035	\$300	\$0
	General Fund/General Services/All Travel	00120213-034020	\$578	\$0
6.	Revenue			
	MSTU/Cash Forward-Oct 1st	004039-389040	\$292,538	\$0
	Expense			

Resolution No. 2019-

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Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
	MSTU/Telecommunications/Other Professional Services	00423437-033190	\$292,538	\$0