

**RESOLUTION 2016-10**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INVERNESS, FLORIDA AMENDING THE ADOPTED BUDGET FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016, AMENDING THE GENERAL FUND REVENUES AND EXPENDITURES AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the City Council of the City of Inverness desires to amend the Fiscal Year 2016 budget to provide for the recognition of unforeseen VISIT FLORIDA grant revenue for Fiscal Year 2016 in the General Fund; and

**WHEREAS**, the City Council desires to appropriate the revenue for authorized tourism campaign expenditures - This campaign will provide a cohesive tourism identity for a multi-county campaign concentrating on Inverness, Brooksville, Floral City and Dunnellon as a destination for those visitors interested in heritage, culture and nature. These partners have committed to building a sense of place through telling the story of the phosphate rush that built the groundwork for a unique old Florida experience; and

**WHEREAS**, the City Council desires to appropriate \$5,000 in matching funds to the tourism campaign to be funded from a transfer from General Fund – Other General Government expenditures to the grant project expenditures in the Inverness Event and Visitor’s Bureau (IEVB) ; and

**WHEREAS**, Ordinance Number 2015-711, Section 5, authorizes amendments to the final adopted budget by resolution approved by the City Council of the City of Inverness, Florida.

**NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF INVERNESS AS FOLLOWS:**

Section 1. That revenue accounts in the General Fund shall be amended as follows:

<b>Revenue Source</b>	<b><u>Current Budget</u></b>	<b><u>Revised Budget</u></b>	<b><u>Adjustment</u></b>
Private Grant – Visit Florida	\$ -0-	\$ 5,000	\$ 5,000

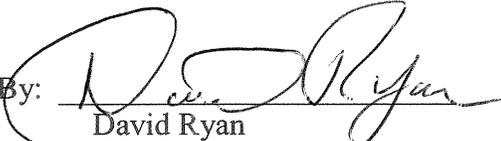
Section 2. That expenditure accounts in the General Fund shall be amended as follows:

<b>Expenditures</b>	<b><u>Original Budget</u></b>	<b><u>Revised Budget</u></b>	<b><u>Adjustment</u></b>
Other Gen Govt –Promotion/ Education Programs	\$ 135,000	\$129,500	\$ (5,000)
IEVB-Tourism Grant:			
Advertising	\$ -0-	\$ 2,000	\$ 2,000
Printing	\$ -0-	\$ 3,500	\$ 3,000
Contractual Services	\$ -0-	\$ 5,000	<u>\$ 5,000</u>
			\$ 5,000

Section 3. That this resolution shall be effective on the 5<sup>th</sup> day of July, 2016.

PASSED AND ADOPTED this 5<sup>th</sup> day of July, 2016.

**CITY OF INVERNESS**

By:   
David Ryan  
President of City Council

**ATTEST:**

  
Debbie Davis  
City Clerk