



**City of Bradenton
2014 Budget Amendment**

TO: Mayor and Council

Date: December 18, 2013

Subject: Budget Amendment Number 14-04

REASON FOR AMENDMENT: Purchase of Ice Machine-Sanitation

		Increase	Decrease
<u>Disbursements</u>			
46058100 599100	Reserve for Contingencies		5,002.00
46053400 564000	Capital Outlay-Furn/Equipment	5,002.00	

BUDGET REVISION NUMBER: BA14-04

AGENDA REFERENCE: 12/18/2013 Consent Item 6b

APPROVED Approved by council on 12/18/2013

POSTED: 12/18/2013



City of Bradenton, Florida

City Council Agenda Memorandum

Agenda Item:

Line Item Adjustment for Emergency Ice Machine Replacement

Agenda Date:

December 18, 2013

Originated by:

Public Works & Utilities

Agenda Placement:

Consent

Authorized by:

David Beauchamp, Public Works & Utilities

[Handwritten signature]
12/19/13

Explanation

Requesting authorizing funds transfer within the Solid Waste Fund from Reserves for Contingencies to Mach. & Equip. Capital Outlay. Emergency replacement of Ice Machine used for all Solid Waste Divisions. (Item was on the capital replacement list for the 2015 budget year).

Financial Impact

Decrease 46058100-599100 Reserves for Contingencies - \$5,002.00
Increase 46053400-564000 Mach. & Equip. Capital Outlay - \$5,002.00

Requested action to be taken by Council

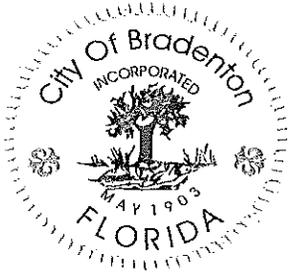
Approval Authorizing the transfer of funds.

Staff Recommendation

Approval of the request.

Attachments

Budget Adjustment Form.



City of Bradenton Budget Adjustment Form

1. Complete and sign this budget adjustment form
2. Attach any supporting documentation
3. Submit to Finance Department / Sheila Lindergren

Total increases **MUST EQUAL** total decreases
Budget adjustments over \$10,000 require City Council approval

Requested by: David Beauchamp, Public Works & Utilities For department: Solid Waste Division

Date: 12-18-2013

Explanation for Adjustment:

Requesting authorizing funds transfer within the Solid Waste Fund from Reserves for Contingencies to Mach. & Equip. Capital Outlay. Emergency replacement of Ice Machine used for all Solid Waste Divisions. (Item was on the capital replacement list for the 2015 budget year).

Account Number	<u>46058100-599100</u>	Increase (in \$)	<u></u>	Decrease (in \$)	<u>5,002</u>
Account Number	<u>46053400-564000</u>	Increase (in \$)	<u>5,002</u>	Decrease (in \$)	<u></u>
Account Number	<u></u>	Increase (in \$)	<u></u>	Decrease (in \$)	<u></u>
Account Number	<u></u>	Increase (in \$)	<u></u>	Decrease (in \$)	<u></u>
Account Number	<u></u>	Increase (in \$)	<u></u>	Decrease (in \$)	<u></u>
Account Number	<u></u>	Increase (in \$)	<u></u>	Decrease (in \$)	<u></u>

APPROVED BY:

Department Head

City Clerk & Treasurer

Approved by City Council: _____
(date)

Print Form

Dave Beauchamp

From: Ronald Harmon
Sent: Thursday, November 21, 2013 10:04 AM
To: Dave Beauchamp
Cc: Brian Henry; Ricardo Ramos
Subject: Ice Machine (Unbudgeted Capital Purchase)

Dave,

Ice Machine for sanitation same as Publix Works Machine, Emergency Purchase Total cost Ice Maker & Bin(filters not required, have in house):\$5001.02. Pricing off of Orange County School Bid No. 1203046.

Ron

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Sheila Lindergren

From: Tim McCann
Sent: Thursday, December 19, 2013 7:26 AM
To: Arlan Cummings; Bill Ackles; Brady Woods; Carl Callahan; Charles Edwards; Claude Tankersley; Dave Beauchamp; Dave Gustafson (DDA); David Ezell; David T. Foxall; Jeana Winterbottom; Jeffrey Camden; Jim McLellan; Karen Aihara; Kelly Beyerlein; Kelly Quin; Ken Stephen; kkyser@ddabradenton.com; Lesa Livingston; Leslie Kerr; Michael Radzilowski; Rebecca Desch; Rebekah Brightbill; Rene Raymond; Renee Hudson; Ricardo Ramos; Seth Kohn; Sharon Beauchamp; Sheila Lindergren; Shirley Edwards; Tatiana Gonzalez; Timothy Polk; Vicki White; Volker Reiss; Wayne Poston; William R. Lisch
Subject: Summary of Actions from yesterday's council meeting

SUMMARY OF ACTIONS **BRADENTON CITY COUNCIL**

8:30 a.m. Wednesday, Dec. 18, 2013
City Hall Council Chambers, 101 Old Main St.

MEETING CALLED TO ORDER

- Vice Mayor Gene Gallo filled in for Mayor Wayne Poston, who was out of town.

CONSENT AGENDA

- a) SF.13.00014: Request of Palmer Land Surveying, agent for Hidden Lagoon SP LLC, owner, for final plat approval of Hidden Lagoon II subdivision (zoned R-2).
- b) Line Item Adjustment for emergency ice machine replacement.
- c) Minutes: Nov. 13 City Council meeting.
- d) Minutes: Dec. 11 special City Council meeting.
- e) Resolution 13-52: Appointing Mike Carter to the Downtown Development Authority.
- f) Resolution 13-53: Reappointing Jason Bartz to the Downtown Development Authority.
- g) Resolution: 13-54: Affordable Housing Advisory Committee incentive review and recommendations.
- h) Public Event: Falcon 5K & 1-mile Fun Run on Feb. 8.
- i) Public Event: Big Band Music Concert on March 22 at Riverwalk.
- j) Public Event: Walk to End Alzheimer's on Oct. 4.
- k) First Amendment to Agreement for the use of reclaimed water with Braden River Utilities to provide for the ability to deliver up to 6 MGD of reclaimed water.
- l) FP&L Easement Agreement for Revised Underground Electrical Service to Reclaimed Water Pumping Station on 27th Street East.
- m) Request to authorize Mayor to execute Meter Replacement Program Project agreement.
- n) Request to authorize Mayor to execute amendment to agreement with SWFWMD for Ware's Creek Bridge Replacements.
- o) Request to authorize Mayor to execute agreement with SWFWMD for River Isles Drainage Improvements.

MOTION TO APPROVE the Consent Agenda in its entirety was made by Councilman Bemis Smith and seconded by Councilman Gene Brown. The motion was passed 5-0.

This item was removed from the agenda.

The meeting adjourned at 9:25 a.m.

Tim W. McCann
Public Information Officer
City of Bradenton
101 Old Main St.
Bradenton, FL 34205
941-932-9497 (w)
www.cityofbradenton.com

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