

RESOLUTION NO. 2014-03

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING AMENDMENTS TO THE BUDGET FOR FISCAL YEAR 2013-2014; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Clewiston, Florida, must adopt amendments to the budget for the fiscal year 2013-2014, and

WHEREAS, it is necessary that revenues and appropriations be made for said fiscal year as shown by the following budget amendment summarized here and attached and made a part hereof:

**Summary of Budget Amendments
City of Clewiston
Fiscal Year 2013-2014**

GENERAL FUND 001

Amendment 15)	Establish Budget for U.S. Sugar Corp. contribution to the Senior Citizens Center.	\$ 25,000
Amendment 16)	Revised estimates of City Gas Utility Tax & Franchise Fee.	\$ 28,000
Amendment 17)	DOJ Grant Award 2013-DJ-Bx-1147 through Hendry County for Automated Evidence Management System.	\$ 4,712

WHEREAS, Section 166.241(2), Florida Statutes requires that appropriations for said fiscal year be made for all expenditures and that appropriations not exceed revenues; and

WHEREAS, Section 166.241(4)(c), Florida Statutes requires that the budget amendment must be adopted in the same manner as the original budget unless otherwise specified in the municipality's charter; and

WHEREAS, Section 166.241(5), Florida Statutes requires that "If the governing body of a municipality amends the budget pursuant to paragraph (4)©, the adopted amendment must be posted on the official website of the municipality within 5 days after adoption".

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA:

Section 1. The amendment as summarized above and attached and made part hereof are hereby adopted for the Fiscal Year 2013-2014, effective October 1, 2013.

Section 2. This Resolution and the attached amendment are to be posted on the city's website Clewiston-fl.gov within five (5) days after adoption.

PASSED at the regular commission meeting on May 19, 2014.

CITY OF CLEWISTON

BY: 
PHILLIP ROLAND
Mayor

ATTEST:


MARILYN MCCORVEY
City Clerk

(CITY SEAL)



Robert E. Coker
Senior Vice President
Public Affairs

111 Ponce de Leon Avenue
Clewiston, FL 33440
Ph: 863-902-2461

December 13, 2013

City of Clewiston
141 Central Avenue
Clewiston, FL 33440

I am pleased to enclose a check from our company made payable to the City of Clewiston in the amount of \$25,000.00. This check represents our contribution to the Senior Citizens Center.

Please contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "R. E. Coker", written over a circular scribble.

Robert E. Coker

REC/vlm

Enclosure



INVC DATE	GROSS AMOUNT	DISCOUNT AMT	NET AMOUNT
12/06/2013	25,000.00	0.00	25,000.00
TOTALS			25,000.00

United States Sugar Corporation

United States Sugar Corporation

DETACH ALONG PERFORATION

DETACH ALONG PERFORATION

THIS CHECK IS VOID IF A GREEN BACKGROUND IS ABSENT

United States Sugar Corporation

HARRIS CENTRAL N.A.
 ROSELLE, IL

Check: 3068855

70-1558

111 Ponce de Leon Avenue
 Clewiston, FL 33440

Date: 12/13/2013

719

Void After 180 Days

\$***25,000.00***

PAY: TWENTY-FIVE THOUSAND USD Dollars

Amount
 \$*****25,000.00*

TO THE ORDER OF

CITY OF CLEWISTON
 141 CENTRAL AVENUE
 CLEWISTON, FL 33440

Luke Uyshi

VOID IF OVER \$*****25,000.00*



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

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1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Hendry County P.O. Box 2340 640 S. Main Street LaBelle, FL 33975-2340		4. AWARD NUMBER: 2013-DJ-BX-1147	
		5. PROJECT PERIOD: FROM 10/01/2012 TO 09/30/2014 BUDGET PERIOD: FROM 10/01/2012 TO 09/30/2014	
1A. GRANTEE IRS/VENDOR NO. 596000644		6. AWARD DATE 08/22/2013	7. ACTION Initial
		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE FY 2013 Justice Assistance Grant Program		10. AMOUNT OF THIS AWARD \$ 14,135	
		11. TOTAL AWARD \$ 14,135	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY13(BJA - JAG) 42 USC 3750, et seq.			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Karson Turner Chairman <i>K T</i>	
17. SIGNATURE OF APPROVING OFFICIAL <i>Denise O'Donnell</i>		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>K T</i>	19A. DATE 9/24/13
AGENCY USE ONLY		AGENCY USE ONLY	
20. ACCOUNTING CLASSIFICATION CODES FISCAL Y FUND C BUD. A OFC. DIV. RE SUB. POMS AMOUNT EAR ODE CT. G.		21. MDJUGT0708	
X B DJ 80 00 00 14135			



OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

Project Summary

The Clewiston Police Department is seeking funding for (4) Surveillance Cameras connection wires with installation (4) security door access system connection wires with installation, (1) Wireless Barcode Scanner with USB Cable, (2) Desktop Barcode Printers, (2) Roll of barcode labels and (1) Evidence Storage Shelving unit. All purchases will be done according to City of Clewiston Procurement policies.

E. Supplies

Supply Items	Computation	Cost
Supply Item 1, 3 Surveillance Cameras connection wiring with installation	3 @ 260.00 each	\$780.00
Supply Item 2, 4 Door Security Access System, connection wiring with installation	4 @ 400.00 each	\$1,600.00
Supply Item 3, 1 Wireless Barcode Scanner with USB stand and USB cable	1 @ 781.95	\$781.95
Supply Item 4, 2 Desktop Barcode Printers	2 @ 500.00 each	\$1,000.00
Supply Item 5, 2 rolls barcode labels	2 @ 50.00 each	\$100.00
Supply Item 6, 1 Evidence Storage Shelving Unit, S&H	1@ 449.72 each	\$449.72
		\$4,711.67