

RESOLUTION 23-04

A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE RECEIPT OF UNANTICIPATED REVENUE; INCREASING THE GENERAL FUND TO APPROPRIATE REVENUES AND EXPENSES RELATED TO THE GRANT RECEIVED FROM THE DUKE ENERGY FOUNDATION AND THE GREATER GAINESVILLE CHAMBER FOUNDATION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, City of Alachua staff had submitted a grant application to the Duke Energy Foundation and the Greater Gainesville Chamber Foundation in October of 2022; and,

WHEREAS, on January 23, 2023, representatives of the Duke Energy Foundation and the Greater Gainesville Chamber Foundation presented the City Commission with a grant award in the amount of \$20,000;

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

1. The Finance and Administrative Services Director is directed to amend the Fiscal Year 2022-2023 Budget by increasing the General Fund and appropriating the amount of twenty thousand dollars (\$20,000) as reflected in the budget amendment attached hereto as Exhibit A.
2. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this 27 day of February, 2023.

CITY COMMISSION OF THE
CITY OF ALACHUA, FLORIDA



[Signature]

ib Coerper, Mayor

SEAL

ATTEST:

[Signature]

Mike DaRoza, City Manager/Clerk

**CITY OF ALACHUA
BUDGET AMENDMENT / BUDGET TRANSFER**

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	Non-Departmental	Contributions & Donations	001-000.0000-366.0000	20,000.00	
2	General Fund	Public Services	Infrastructure - Grants	001-541.7605-541.6301		20,000.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
AMENDMENT/TRANSFER TOTALS					20,000.00	20,000.00
					COMBINED TOTAL	40,000.00

NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.

USE WHOLE DOLLARS ONLY.

Purpose: Appropriate budget for the General Fund pursuant to Resolution 23-04.

APPROVED BY: [Signature] DATE: 2/27/23
 FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR

APPROVED BY: [Signature] DATE: 2/28/23
 CITY MANAGER