

**RESOLUTION 23-11**

**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 PUBLIC WORKS BUDGET TO APPROPRIATE REVENUES AND EXPENSES RELATED TO THE SETTLEMENT WITH HARVEST DCP OF FLORIDA, LLC; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, City of Alachua entered into a settlement agreement with Harvest DCP of Florida, LLC on February 13, 2023; and,

**WHEREAS**, pursuant to said agreement, the payment has been received in the amount of one million, eight hundred fifty-one thousand, seven hundred forty and 40/100 dollars (\$1,851,740.40);

**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 one million, eight hundred fifty-one thousand, seven hundred forty-one dollars (\$1,851,741.00) 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 12<sup>th</sup> day of June, 2023.

**CITY COMMISSION OF THE  
CITY OF ALACHUA, FLORIDA**



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Gib Coerper, Mayor

**SEAL**

**ATTEST:**



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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	Settlement	001-000.0000-369.3003	1,851,741.00	
2	General Fund	Public Services-Public Works	Infrastructure	001-541.7605-541.6300		1,851,741.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
<b>AMENDMENT/TRANSFER TOTALS</b>					<b>1,851,741.00</b>	<b>1,851,741.00</b>

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 23-11.

APPROVED BY:  DATE: 6/12/23  
 FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR  
 APPROVED BY:  DATE: 6/12/23  
 CITY MANAGER