

RESOLUTION 21-17

A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AMENDING THE 2020-2021 GENERAL FUND BUDGET; AUTHORIZING THE TRANSFER AND APPROPRIATION OF \$110,000 FROM THE GENERAL FUND CONTINGENCY TO THE CITY ATTORNEY AND FACILITIES MAINTENANCE BUDGETS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission desires to transfer funds from the General Fund contingency to eliminate the budget variance in the Fiscal Year 2020-2021 General Fund Budget, as pertains to the City Attorney and Facilities Maintenance budgets; and,

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

SECTION 1. The Fiscal Year 2020-2021 General Fund budget is amended as set forth in the attached budget amendment hereto as Exhibit A.

SECTION 2. The City Manager and Finance and Administrative Services Director are directed to transfer one hundred and ten thousand dollars (\$110,000) from the General Fund Contingency for appropriation within the City Attorney and Facilities Maintenance budget as set forth in the budget amendment attached hereto as Exhibit A.

SECTION 3. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this 14th day of June, 2021.

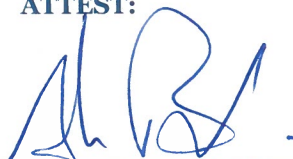


CITY COMMISSION OF THE
CITY OF ALACHUA, FLORIDA


Gib Coerper, Mayor

SEAL

ATTEST:



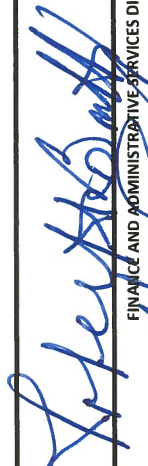

Adam Boukari, City Manager/Clerk

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

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	Special Expense	Contingency	001-590.0400-509.9099	0.00	(110,000.00)
2	General Fund	City Attorney	General Legal Services	001-514.0300-503.3101	0.00	7,500.00
3	General Fund	City Attorney	Litigation Legal Services	001-514.0300-503.3102	0.00	27,500.00
4	General Fund	FAS - Facilities	Overtime	001-513.0740-501.1400	0.00	15,300.00
5	General Fund	FAS - Facilities	FICA	001-513.0740-501.2100	0.00	1,150.00
6	General Fund	FAS - Facilities	Retirement	001-513.0740-501.2200	0.00	1,550.00
7	General Fund	FAS - Facilities	Buildings	001-513.0740-506.6200	0.00	47,500.00
8	General Fund	FAS - Facilities	Machinery and Equipment	001-513.0740-506.6400	0.00	9,500.00
9						
10						
11						
12						
13						
14						
15						
					AMENDMENT/TRANSFER TOTALS	
					0.00	0.00
					COMBINED TOTAL	0.00

NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.
USE WHOLE DOLLARS ONLY.

Purpose: Appropriate General Fund Contingency to City Attorney and Facilities Maintenance pursuant to Resolution 21-17

APPROVED BY:  DATE: 6/14/21
 APPROVED BY:  DATE: 6/14/21