

RESOLUTION 21-01

A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AMENDING THE FISCAL YEAR 2020-2021 BUDGET; ESTABLISHING APPROPRIATION IN THE GENERAL FUND; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Alachua Police Department has been awarded a Justice Assistance Grant for the purchase of law enforcement equipment; and

WHEREAS, it is necessary to increase the Fiscal Year 2020-2021 General Fund budget in the amount of \$16,488, to reflect revenues and expenses associated with the receipt of the Justice Assistance Grant.

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 2020-2021 Budget by the amount of sixteen thousand four hundred eighty-eight dollars (\$16,488) 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 26th day of October, 2020.

**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**



"Exhibit A"

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	Police	Operating Supplies (Grant)	001-521.7100-503.5201		4,488.00
2	General Fund	Police	Capital Outlay - Equipment (Grant)	001-521.7100-506.6401		12,000.00
3	General Fund	Non-Departmental	Federal Grant - Edward Byrne	001-000.0000-331.2002	16,488.00	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
AMENDMENT/TRANSFER TOTALS					16,488.00	16,488.00
					COMBINED TOTAL	32,976.00

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

Purpose:

Provide for appropriation of funds per Resolution 21-01.

APPROVED BY:  DATE: 10/26/20
 FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR
 APPROVED BY:  DATE: 10/26/20
 CITY MANAGER