

RESOLUTION 17-09

A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; APPROVING THE USE OF FORFEITURE FUNDS; AMENDING THE FISCAL YEAR 2016-2017 BUDGET; INCREASING THE GENERAL FUND BUDGET BY \$19,030, TO PROVIDE FOR UNANTICIPATED REVENUES AND EXPENSES RELATED TO THE USE OF FORFEITURE FUNDS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission approves and desires to utilize Forfeiture Funds for the purchase of law enforcement equipment – tasers, taser accessories and Automated External Defibrillators (AED's);

WHEREAS, it is necessary to increase the 2016-2017 General Fund budget in the amount of \$19,030, to reflect revenues and expenses associated with the unanticipated use of Forfeiture Funds for law enforcement equipment;

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 2016-2017 Budget by the amount of nineteen thousand thirty dollars (\$19,030) 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 27th day of February, 2017.

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



Gib Coerper, Mayor

SEAL

ATTEST:



Traci L. Gresham, City Manager/Clerk

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

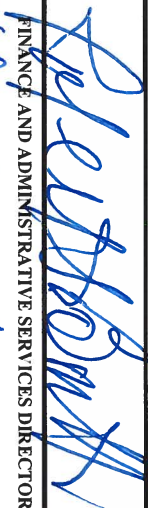

CHECK ONE: TRANSFER

 X AMENDMENT

FOR FINANCE USE ONLY	
BA REFERENCE #	BA -
BATCH NUMBER	
PERIOD/DATE	
INITIALS	

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	APD	Capital Outlay - Equipment	001-521.7100-506.6400		16,374.00
2	General Fund	APD	Capital Outlay - Equipment	001-521.7100.506.6400		2,656.00
3	General Fund	Non-Departmental	Other Judgements and Forfeits	001-000.0000-359.0000	19,030.00	
4						
5						
6						
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12						
13						
14						
NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER. TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER. USE WHOLE DOLLARS ONLY.					19,030.00	19,030.00
AMENDMENT/TRANSFER TOTALS					COMBINED TOTAL	38,060.00

Purpose: Provide for appropriation of Forfeiture Funds per Resolution 17-09.

APPROVED BY:  DATE 2-27-17
 FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR
 APPROVED BY:  DATE 2-27-17
 CITY MANAGER