

RESOLUTION 15-05

A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AMENDING THE FISCAL YEAR 2015 BUDGET; ESTABLISHING APPROPRIATION IN THE GENERAL FUND; PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary to increase the Fiscal Year 2015 General Fund budget in the amount of \$1,348 to reflect revenues and expenses associated with the receipt of an Edward Byrne Memorial Justice Assistance Grant for the purchase tactical holsters for the Alachua Police Department's FOCUS Team; and,

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

1. The Fiscal Year 2015 budget is amended to increase revenues by \$1,348 and expenditures \$1,348. The additional revenues and expenses are set out in the attached budget amendment (Exhibit A).
2. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this 23rd day of February, 2015.

CITY COMMISSION OF THE
CITY OF ALACHUA, FLORIDA



Gib Coerper, Mayor

ATTEST:



Traci L. Cain, 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	Non Departmental	Federal Grant-Edward Byrne	0013312002	1,348.00	
2	General Fund	APD-Patrol & Admini	Operating Supplies-Edward B	00171005215201		1,348.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.					1,348.00	1,348.00
USE WHOLE DOLLARS ONLY.					COMBINED TOTAL	2,696.00

Purpose: Amend FY 2014-2015 Budget for Edward Byrne Grants award for tactical holsters.

 REQUESTED BY: _____
 DEPARTMENT HEAD DATE

 APPROVED BY: _____
 FINANCE DIRECTOR DATE

 APPROVED BY: _____
 CITY MANAGER DATE

EXHIBIT A