

**RESOLUTION 16-05**

**A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AMENDING THE FISCAL YEAR 2015-2016 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 a Universal Forensic Extraction Device (UFED) and cloud analyzer; and,

**WHEREAS**, it is necessary to increase the Fiscal Year 2015-2016 General Fund budget in the amount of \$13,000 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 Fiscal Year 2015-2016 budget is amended to increase revenues and expenditures by the amount of \$13,000 as set forth 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 14<sup>th</sup> day of March, 2016.

CITY COMMISSION OF THE  
CITY OF ALACHUA, FLORIDA



Gib Coerper, Mayor

**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 - Alachua Police Department	Federal Grants		0013312002	13,000.00	
2	General Fund - Alachua Police Department	Capital Outlay		00171005216401		13,000.00
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. USE WHOLE DOLLARS ONLY.					13,000.00	13,000.00
					COMBINED TOTAL	26,000.00

Purpose: Appropriate Funds per Resolution 16-05 for JAG #2016-JAGC-ALAC-10-H3-008



APPROVED BY:  3-14-16 DATE  
FINANCE DIRECTOR  
APPROVED BY:  3-15-16 DATE  
CITY MANAGER

EXHIBIT A