

**RESOLUTION 17-06**

**A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AMENDING THE FISCAL YEAR 2016-2017 BUDGET; INCREASING THE GENERAL FUND BUDGET BY \$11,400 FOR UNANTICIPATED REVENUE AND EXPENSES ASSOCIATED WITH AN EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, on August 22, 2016, the City of Alachua Commission authorized the Mayor to execute an application for funding related to the Federal Fiscal Year 2016 Edward Byrne Justice Assistance Grant (JAG) Program; and,

**WHEREAS**, on December 13, 2016, the City received notification from the Florida Department of Law Enforcement (FDLE) of the approval of said application in the amount of \$11,400; and,

**WHEREAS**, subsequently, the Mayor executed the Certificate of Acceptance of Subgrant Award;

**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 eleven thousand four hundred dollars (\$11,400) 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 13<sup>th</sup> 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 - Ed Byrne	001-521.7100-506.6401		11,400.00
2	General Fund	Non-Departmental	Federal Grant-Edward Byrne	001-000.0000-331.2002	11,400.00	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
AMENDMENT/TRANSFER TOTALS					11,400.00	11,400.00
COMBINED TOTAL						22,800.00

NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.

USE WHOLE DOLLARS ONLY.

Purpose: Provide for appropriation of Edward Byrne Memorial JAG per Resolution 17-06.

APPROVED BY: 	2-13-17
FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR	
APPROVED BY: 	2-13-17
CITY MANAGER	