

**RESOLUTION 18-08**

**A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AUTHORIZING THE USE OF GENERAL FUND - SPECIAL EXPENSE CONTINGENCY IN THE AMOUNT OF \$36,493; TRANSFERRING \$36,493 TO THE SOLID WASTE DISPOSAL BUDGET; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, on September 9, 2017 the Mayor of the City of Alachua declared a local state of emergency to mitigate the threat of Hurricane Irma; and,

**WHEREAS**, on September 11, 2017 the City of Alachua felt the effects of Hurricane Irma; and,

**WHEREAS**, the City of Alachua invoked use of its Disaster Response and Debris Management Plan with Waste Pro of Florida, Inc. to dispose of Hurricane Irma storm debris; and,

**WHEREAS**, the cost to dispose of Hurricane Irma storm debris in Fiscal Year 2017-2018 is \$36,493.

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

- 1.** The Finance and Administrative Services Director is directed to transfer thirty-six thousand four hundred and ninety-three dollars (\$36,493) from the General Fund – Special Expense Contingency budget to the Solid Waste Disposal budget 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 11<sup>th</sup> day of December, 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

☒ 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	Special Expense	Contingency	001-590.0400-509.9099		(36,493.00)
2	General Fund	Solid Waste Disposal	Contractual Services	001-534.7640-503.3400		36,493.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
AMENDMENT/TRANSFER TOTALS					0.00	0.00
COMBINED TOTAL					0.00	0.00

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

Purpose: Appropriate GF - Special Expense Contingency per Resolution 18-08

APPROVED BY:

FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR

DATE

APPROVED BY:

CITY MANAGER

DATE

EXHIBIT A