

**RESOLUTION 18-14**

**A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; AUTHORIZING THE USE OF GENERAL FUND - SPECIAL EXPENSE CONTINGENCY BUDGET IN THE AMOUNT OF \$60,000; TRANSFERRING \$60,000 TO THE ALACHUA POLICE DEPARTMENT BUDGET; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Alachua Commission recognizes the importance of asset maintenance and replacement; and,

**WHEREAS**, the City of Alachua Commission recognizes that budgetary plans change and needs arise throughout the course of the fiscal year; and,

**WHEREAS**, City staff has identified the need for additional budget to enable for the replacement of four (4) Alachua Police Department – Patrol vehicles.

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

- 1.** The Finance and Administrative Services Director is directed to transfer sixty thousand dollars (\$60,000) from the General Fund – Special Expense Contingency budget to the Alachua Police Department 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 12<sup>th</sup> day of March, 2018.

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



Gib Coerper, Mayor

**ATTEST:**

**SEAL**



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	001-521.7100-506.6400		60,000.00
2	General Fund	Special Expense	Contingency	001-590.0400-509.9099		(60,000.00)
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.					0.00	0.00
USE WHOLE DOLLARS ONLY.					COMBINED TOTAL	0.00

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

USE WHOLE DOLLARS ONLY.

Purpose: Provide for appropriation of General Fund contingency per Resolution 18-14.

APPROVED BY:		3-12-18
	FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR	DATE
APPROVED BY:		3-15-18
	CITY MANAGER	DATE