

## **RESOLUTION 19-10**

A RESOLUTION OF THE CITY OF ALACHUA, FLORIDA; APPROVING THE USE OF FORFEITURE FUNDS; AMENDING THE FISCAL YEAR 2018-2019 BUDGET; INCREASING THE GENERAL FUND BUDGET BY \$2,000, TO PROVIDE FOR UNANTICIPATED REVENUES AND EXPENSES RELATED TO THE USE OF FORFEITURE FUNDS; PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the City Commission approves and desires to utilize Forfeiture Funds for the purchase of gun safes for the School Resource Officer Program; and

WHEREAS, it is necessary to increase the Fiscal Year 2018-2019 General Fund budget in the amount of \$2,000, to reflect revenues and expenses associated with the unanticipated use of Forfeiture Funds for gun safes;

## 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 2018-2019 Budget by the amount of two thousand dollars (\$2,000) 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 10th day of June, 2019.

CITY COMMISSION OF THE CITY OF ALACHUA, FLORIDA

Gib Coerper, Mayor

SEAL

Adam Boukari, City Manager/Clerk

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|-------------------------|---|----|----|----|----|----|----|---|---|---|---|---|---|---|--|-----------------------|-----------------|
| USE WHOLE DOLLARS ONLY. | :; TO INCREASE REVENUE OR EXPENSE = POSITIV   | 5  | 4  | 3  | 2  | -  | 0  |   |   |   |   |   |   |   | General Fund                           | General Fund          | FUND NAME       |
|                         | NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER. |    |    |    |    |    |    |   |   |   |   |   |   |   | Non-Departmental                       | Police                | DEPARTMENT NAME |
|                         | NEGATIVE NUMBER.  |    |    |    |    |    |    |   |   |   |   |   |   |   | Other Judgements & Forfeitures - Local | Operating Supplies    | ACCOUNT NAME    |
|                         | AMENDMENT/TRANSFER TOTALS   |    |    |    |    |    |    |   |   |   |   |   |   |   | 001-000.0000-359.0000                  | 001-521.7100-503.5200 | ACCOUNT NUMBER  |
| COMBINED TOTAL          | 2,000.00  |    |    |    |    |    |    |   |   |   |   |   |   |   | 2,000.00                               |                       | REVENUES (+/-)  |
| 4,000.00                |   |    |    |    |    |    |    |   |   |   |   |   |   |   |  | 2,000.00              | EXPENSES (+/-)  |

CITY OF ALACHUA
BUDGET AMENDMENT / BUDGET TRANSFER

## Provide for appropration of funds per Resolution 19-10. APPROVED BY: APPROVED BY: FINANCE AND ADVINUS RATIVE SERVICES DIRECTOR CITY MANAGER 10 DATE

Purpose: