

RESOLUTION NO. _____

BE IT RESOLVED by the Board of Commissioners of the City of Dothan, Alabama, as follows:

Section 1. That the Board of Commissioners does hereby approve the utilization of seizure funds to be used to pay various allowable expenditures for Police Department operations in the amount of \$32,388.00 and listed in Schedule "A", which is attached to and made a part of this resolution.

Section 2. That the FY 2021 Budget be adjusted as follows:

IT Department	001-0328-503-30-36	\$12,625.00
Police Professional	001-1201-512-30-42	\$11,435.00
Police Phone	001-1201-512-30-45	\$ 5,078.00
Police Travel	001-1201-512-30-46	<u>\$ 3,250.00</u>
		\$32,388.00

PASSED, ADOPTED AND APPROVED on _____.

ATTEST:

City Clerk

Mayor

Associate Commissioner District 1

Associate Commissioner District 2

Associate Commissioner District 3

Associate Commissioner District 4

Associate Commissioner District 5

Associate Commissioner District 6
BOARD OF CITY COMMISSIONERS

Schedule "A"

Dothan Police Department
 Seizure Fund Account
 Staff Report
 May 2021

From: Seizure Account 001-0000-351-03-00

\$1,950.00	001-0328-528.30-36	Inform. Systems Tech	PenLink Software Yearly Cost, Investigations
\$3,250.00	001-1201-512.30-46	Police Travel	VICE Training/Travel x5, Alabama Narcotics Officer Association
\$4,888.00	001-0328-503.30-36	Inform. Systems Tech	Radiant Mission Software, AFIX Tracker for Investigations, PO 210337
\$5,078.00	001-1201-512.30-45	Police Telephone	Callyo, Renew Mobile Undercover Operations, PO 210479
\$5,787.00	001-0328-503.30-36	Inform. Systems Tech	Tracker Products, Police Evidence Vault Software Maintenance, PO 210859
\$11,435.00	001-1201-512.30-42	Police Professional Services	LeadsOnline.Com-online investigation system used to track transactions, PO 210915
\$32,388.00			