

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 \$49,554.00 and listed in Schedule "A", which is attached to and made a part of this resolution.

Section 2. That the FY 2022 Budget be adjusted as follows:

Police Phone	001-1201-512-30-45	\$5,318.00
Police Professional Services	001-1201-512-30-42	\$4,300.00
I.T. Dept.	001-0328-503-30-36	\$1,950.00
I.T. Dept.	001-0328-503-30-36	\$4,888.00
Police Operating	001-1201-512-20-29	\$9,980.00
Police Travel	001-1201-512-30-46	<u>\$23,118.00</u>
		\$49,554.00

PASSED, ADOPTED AND APPROVED on _____.

Mayor

ATTEST:

Associate Commissioner District 1

City Clerk

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
Apr-22

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

\$ 5,318.00	001-1201-512.30-45	Police Phone	Vice Callyo, PO 220545
\$ 4,300.00	001-1201-512.30-42	Police Professional Services	Cellebrite Software Renewal, PO 220610
\$ 1,950.00	001-0328-503-30-36	I.T. Dept.	PenLink Yearly Cost
\$ 4,888.00	001-0328-503.30-36	I.T. Dept.	Aware, Inc. Tracker Software, PO 220409
\$ 9,980.00	001-1201-512.20-29	Police Operating	Hardens Welding, Pit Car Cage x2, PO 220611 & PO 220597
\$ 23,118.00	001-1201-512.30-46	Police Travel	Polygrapher Training and travel, PO 220733

\$ 49,554.00