

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 - Alachua Police Department - Federal Grants | | | 0013312002 | 13,000.00 | | |
| 2 | General Fund - Alachua Police Department - Capital Outlay | | | 00171005216401 | | 13,000.00 | |
| 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. | | | | | AMENDMENT/TRANSFER TOTALS | 13,000.00 | 13,000.00 |
| USE WHOLE DOLLARS ONLY. | | | | | | COMBINED TOTAL | 26,000.00 |

Purpose: Appropriate Funds per Resolution 16-03 for JAG #2016-JAGC-ALAC-10-H3-008

APPROVED BY: _____
FINANCE DIRECTOR DATE

APPROVED BY: _____
CITY MANAGER DATE