

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 - Equipment	001-521.7100-506.6400		16,374.00
2	General Fund	APD	Capital Outlay - Equipment	001-521.7100.506.6400		2,656.00
3	General Fund	Non-Departmental	Other Judgements and Forfeits	001-000.0000-359.0000	19,030.00	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
AMENDMENT/TRANSFER TOTALS					19,030.00	19,030.00
					COMBINED TOTAL	38,060.00

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

USE WHOLE DOLLARS ONLY.

Purpose: Provide for appropriation of Forfeiture Funds per Resolution 17-09.

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\_\_\_\_\_

APPROVED BY: \_\_\_\_\_

FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR

DATE

APPROVED BY: \_\_\_\_\_

CITY MANAGER

DATE