

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	Non-Departmental	Contributions & Donations	001-000.0000-366.0000	30,000.00	
2	General Fund	Public Works	Infrastructure	001-541.7605-506.6300		30,000.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
AMENDMENT/TRANSFER TOTALS					30,000.00	30,000.00
					COMBINED TOTAL	60,000.00

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

USE WHOLE DOLLARS ONLY.

Purpose: Provide for appropriation of contribution for NW 157th Street improvements per Resolution 17-10.

APPROVED BY: _____
FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR DATE

APPROVED BY: _____
CITY MANAGER DATE