

**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	Federal Grant-Edward Byrne	0013312002	1,348.00	
2	General Fund	APD-Patrol & Admini	Operating Supplies-Edward B	00171005215201		1,348.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
AMENDMENT/TRANSFER TOTALS					1,348.00	1,348.00
COMBINED TOTAL						2,696.00

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

USE WHOLE DOLLARS ONLY.

Purpose: Amend FY 2014-2015 Budget for Edward Byrne Grants award for tactical holsters.

REQUESTED BY: \_\_\_\_\_

DEPARTMENT HEAD

DATE

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

FINANCE DIRECTOR

DATE

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

CITY MANAGER

DATE

EXHIBIT A