

CITY OF ALACHUA  
BUDGET AMENDMENT / BUDGET TRANSFER

CHECK ONE: \_\_\_\_\_ TRANSFER

  X   AMENDMENT

FOR FINANCE USE ONLY	
BA REFERENCE #	_____
BATCH NUMBER	_____
PERIOD/DATE	_____
INITIALS	_____

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	Non-Departmental	Utility Taxes	001-000.0000-314.0000	95,804.00	
2	General Fund	Solid Waste	Contractual Services	001-534.7640-503.3400		48,433.00
3	General Fund	APD - Patrol	Retirement	001-521.7100-501.2200		5,758.00
4	General Fund	City Attorney	Litigation	001-514.0300-503.3102		41,613.00
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7						
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12						
13						
14						
AMENDMENT/TRANSFER TOTALS					95,804.00	95,804.00
					COMBINED TOTAL	191,608.00

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

USE WHOLE DOLLARS ONLY.

Purpose: Amend FY 2016-2017 City of Alachua General Fund Budget per Resolution 18-02.


APPROVED BY: \_\_\_\_\_  
FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR DATE

APPROVED BY: \_\_\_\_\_  
CITY MANAGER DATE