

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	Special Expense	Contingency	001-590.0400-509.9099		(36,493.00)
2	General Fund	Solid Waste Disposal	Contractual Services	001-534.7640-503.3400		36,493.00
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.					0.00	0.00
USE WHOLE DOLLARS ONLY.					COMBINED TOTAL	0.00

Purpose: Appropriate GF - Special Expense Contingency per Resolution 18-08

APPROVED BY: _____
FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR DATE

APPROVED BY: _____
CITY MANAGER DATE