

CITY OF ALACHUA

BUDGET AMENDMENT / BUDGET TRANSFER

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	Police	Operating Supplies (Grant)	001-521.7100-503.5201		2,300.00
2	General Fund	Police	Capital Outlay - Equipment (Grant)	001-521.7100-506.6401		5,985.00
3	General Fund	Non-Departmental	Federal Grant - Edward Byrne	001-000.0000-331.2002	8,285.00	
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14						
15						
AMENDMENT/TRANSFER TOTALS					8,285.00	8,285.00
					COMBINED TOTAL	16,570.00

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

USE WHOLE DOLLARS ONLY.

Purpose:

Provide for appropriation of funds per Resolution 19-08.

APPROVED BY: _____

FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR

DATE

APPROVED BY: _____

CITY MANAGER

DATE