## CITY OF ALACHUA BUDGET AMENDMENT / BUDGET TRANSFER

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)
1	General Fund	Police	Operating Supplies	001-521.7100-503.5200		2,000.00
2	General Fund	Non-Departmental	Other Judgements & Forfeitures - Local	001-000.0000-359.0000	2,000.00	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.  AMENDMENT/TRANSFER TOTALS					2,000.00	2,000.00
	USE WHOLE DOLLARS ONLY.				COMBINED TOTAL	4,000.00
					_	
Purpose:						
Provide for appropration of funds per Resolution 19-10.						
	APPROVED E	BY:			-	
	FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR			DATE		
	APPROVED E	ВҮ:	CITY MANUACED	DATE	-	
			CITY MANAGER	DATE		