

Budget Office Approval: _____
 Kristin Daniels, Budget Director

Budget Amendment: **014**

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	General Fund/Cash Forward-Oct 1st	001038-389040	\$80,900	\$0
	Expense			
	General Fund/Tax Collector/Budget Transfer-Tax Collector	00140086-099070	\$80,900	\$0
2.	Revenue			
	General Fund/Donations-Main Library	001038-366095	\$1,744	\$0
	Expense			
	General Fund/Main Library/Preservation/Restoration	00110971-038960	\$1,744	\$0
3.	Revenue			
	Walkers Glen/Streetlights/Cash Forward-Oct 1st	196039-389040	\$50	\$0
	Floralton/Streetlights/Cash Forward-Oct 1st	198039-389040	\$50	\$0
	Expense			
	Walkers Glen/Streetlights/Electric Services	19628041-034310	\$50	\$0
	Floralton/Streetlights/Electric Services	19828041-034310	\$50	\$0
4.	Revenue			
	General Fund/FTA Section 5307-SRA	001033-331410	\$2,702,282	\$0
	Expense			
	General Fund/Community Transportation Coordinator/SRA	00111041-088230-54001	\$1,700,000	\$0
	General Fund/Community Transportation Coordinator/SRA/Other Machinery & Equipment	00111041-066490-54001	\$1,002,282	\$0