

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	Donation Fund	Rec. - Youth Basketball Sponsorships		167-000.4106-366.1000	2,100.00	
2	Donation Fund	Rec. - Youth Basketball Misc. Revenue		167-000.4106-369.0000	10,400.00	
3	Donation Fund	Rec. - Youth Basketball Registrations		167-000.4106-369.0001	2,500.00	
4	Donation Fund	Rec. - Youth Basketball Other Current Charges		167-572.4106-503.4900		5,250.00
5	Donation Fund	Rec. - Youth Basketball Operating Supplies		167-572.4106-503.5200		9,750.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.					15,000.00	15,000.00
USE WHOLE DOLLARS ONLY.					COMBINED TOTAL	30,000.00

Purpose: Recognize/Appropriate Donation Fund budget per Resolution 18-09.

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

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