

**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 Volleyball	Misc. Revenue	167-000.4107-369.0000	1,730.00	
2	Donation Fund	Rec. - Youth Basketball	Registrations	167-000.4107-369.0001	2,870.00	
3	Donation Fund	Recreation	Misc. Revenue	167-000.4100-366.0000	2,377.00	
4	Donation Fund	Rec. - Youth Volleyball	Other Current Charges	167-572.4106-503.4900		3,450.00
5	Donation Fund	Rec. - Youth Volleyball	Operating Supplies	167-572.4107-503.5200		1,150.00
6	Donation Fund	Recreation	Other Current Charges	167-572.4100-503.4900		2,377.00
7						
8						
9						
10						
11						
12						
13						
14						
AMENDMENT/TRANSFER TOTALS					6,977.00	6,977.00
					COMBINED TOTAL	13,954.00

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

USE WHOLE DOLLARS ONLY.

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

APPROVED BY: _____
FINANCE AND ADMINISTRATIVE SERVICES DIRECTOR DATE

APPROVED BY: _____
CITY MANAGER DATE