



Agenda Item VI. C.

Meeting Date: June 20, 2017

Department: Accounting

Issue: **FY18 Appropriation of Revenue**

Board Action: The Board is being asked to adjust the FY18 budget to accept funds into the County budget as revenue.

Attachments:

Appropriation Request Forms

1. Recreation & Parks

Summary:

<u>Amount:</u>	<u>Received From:</u>	<u>Received For:</u>	<u>Appropriated To:</u>	<u>Account Line</u>
1. \$2,500.00	Citizens	Donations	Recreation & Supplies	7101-5413

Recommendation: That the Board approve the appropriations as indicated above.

COUNTY OF AMHERST

APPROPRIATION REQUEST FORM

DATE: June 6, 2017

FROM: Recreation & Parks
DEPARTMENT

Samuel Christa
SIGNATURE

Appropriation:

Budget year: FY 17-18

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
7101	5413	Recreation & Supplies	\$2,500.00

Explanation of why funds are needed and where funds are coming from:

spent on t-shirts for the 2018 youth basketball program beginning in November, 2017

\$2,500 was collected in donations for youth sports in FY'17.

\$2,500 will be spent on t-shirts for the 2018 youth basketball program

****Please Select Description ****

- ☐ General Fund

☐ Recovered Revenue

☐ Additional State Revenue

☐ Grant Award

☐ Other Funds (Explain Source below)
