Budget Amendment Request
For Budget Year_____ 2016

Date: 4-Jan-16

Department: Library

Requested by: Lynda Reynolds

Explanation: Revenue received from overpayment for internet access after federal e-rate discounts were applied.

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	101-5510-47012/Misc Fees		11,000	2,405	13,405
					-
					-
					-
					-
Decrease:					-
					-
					-
					-
					-
					-

Net Change: For new appropriations only. Changes will usually result in a total increase or decrease.
Grant revenues offset by expenditures may net to zero. 2,405

Reviewed by Operations Manager/Director: Lynda Reynolds Date: 12/8/15

Reviewed by Finance: Tamara DiBra Date: 12/11/15

Approved by Administrator: _____ Date: _____

Approved by City Manager: _____

Approved by City Council (If applicable) Yes _____ No _____ Date: _____

Processed by Finance: _____ Date: _____