Budget Amendment Request
For Budget Year 2016-2017

Date: 11/30/2016

Department: CMO

Requested by: Melissa Reames

Explanation: To transfer funds from SEDA to General Fund Operations to reimburse costs associated with sidewalk construction costs.

	Account Number & Account Name		Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	1010000	61000		18,918,410	5,674	18,924,084
	1014841	52037		336,200	4,974	341,174
	1014841	53069		192,842	700	193,542
						-
						-
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. 11,348

Reviewed by Operations Manager/Director: _____ Date: _____

Reviewed by Finance: _____ Date: _____

Approved by Administrator: Melissa Reames Date: 12-1-16

Approved by City Manager: _____ _____

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

Processed by Finance: _____ Date: _____