Budget Amendment Request
For Budget Year 2015-2016

Date: 5/9/2016

Department: CMO

Requested by: Melissa Reames

Explanation: The Hunter's Ridge Development sidewalk covenant provides for sidewalks to be constructed by the developer or assigns. COS is having the sidewalk project plans developed with reimbursement from the development.

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	1013010 48702	16DS03101	-	7,000	7,000
					-
					-
					-
					-
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. 7,000

Reviewed by Operations Manager/Director: _____ Date: _____

Reviewed by Finance: _____ Date: _____

Approved by Administrator: Melissa Reames Date: 5-9-16

Approved by City Manager: _____ 5-9-16

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

Processed by Finance: _____ Date: _____

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For Budget Year 2015-2016

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	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	1013010 54009	16DS03101	-	7,000	7,000
					-
					-
					-
					-
Decrease:					-
					-
					-
					-
					-
					-

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Reviewed by Finance: _____ Date: _____

Approved by Administrator: Melissa Reames Date: 5-9-16

Approved by City Manager: [signature] 5-9-16

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

Processed by Finance: _____ Date: _____

Budget Amendment Request
For Budget Year 2015-2016

Date: 5/9/2016

Department: CMO

Requested by: Melissa Reames

Explanation: The Pecan Hill Development sidewalk covenant provides for sidewalks to be constructed by the developer or assigns. COS is having the sidewalk project plans developed with reimbursement from the development.

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	1013010 48702	16DS02101	-	7,000	7,000
					-
					-
					-
					-
Decrease:					-
					-
					-
					-
					-
					-

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Budget Amendment Request
For Budget Year 2015-2016

Date: 5/9/2016

Department: CMO

Requested by: Melissa Reames

Explanation: The Pecan Hill Development sidewalk covenant provides for sidewalks to be constructed by the developer or assigns. COS is having the sidewalk project plans developed with reimbursement from the development.

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	1013010 54009	16DS02101	-	7,000	7,000
					-
					-
					-
					-
Decrease:					-
					-
					-
					-
					-
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