

## Budget Amendment Request For Budget Year 2016-2017

Date: 1/3/2017  
 Department: CMO  
 Requested by: Melissa Reames

Explanation: To amend the expenditure budget for donations received through December 31, 2016

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>1016027 52046</u>	<u></u>	<u>2,500</u>	<u>2,140</u>	<u>4,640</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
Decrease:	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>

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.

2,140

Reviewed by Operations Manager/Director: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by Finance: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Administrator: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by City Manager: *Danman McVickie*

1-4-17

Approved by City Council (If applicable) Yes \_\_\_\_\_ No \_\_\_\_\_

Date: \_\_\_\_\_

Processed by Finance: \_\_\_\_\_

Date: \_\_\_\_\_