

Budget Amendment Request

For Budget Year

2016-2017

Date: 11/30/2016
 Department: CMO
 Requested by: Melissa Reames

Explanation: Increase to SEDA donation account for Chamber contribution to Holiday in Stillwater funding

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>8501810 48701</u>	<u></u>	<u>-</u>	<u>20,000</u>	<u>20,000</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>
	<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.

20,000

Reviewed by Operations Manager/Director: _____
 Reviewed by Finance: _____
 Approved by Administrator: Melina Reames
 Approved by City Manager: Norman McLeod
 Approved by City Council (If applicable) Yes _____ No _____
 Processed by Finance: _____

Date: _____
 Date: _____
 Date: 11-30-16
 Date: 11-30-16
 Date: _____
 Date: _____

Budget Amendment Request For Budget Year 2016-2017

Date: 11/30/2016

Department: CMO

Requested by: Melissa Reames

Explanation: Increase to SEDA promotion account for Chamber contribution to Holiday in Stillwater expenditures

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>8501810 53044</u>		<u>31,838</u>	<u>20,000</u>	<u>51,838</u>
					-
					-
					-
					-
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.

20,000

Reviewed by Operations Manager/Director: _____

Date: _____

Reviewed by Finance: _____

Date: _____

Approved by Administrator: Melina Reames

Date: 11-30-16

Approved by City Manager: Dan McNeel

Date: 11-30-16

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

Date: _____

Processed by Finance: _____

Date: _____