

CITY OF



10

## BUDGET AMENDMENT FORM

***Fund: 2017 TASK FORCE OBLIGATION OVERTIME GRANT***

***Amendment #: 01***

***Fiscal Year: 2016-2017***

<u>Account#</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
398-46-1000	Grant Proceeds-DOJ	\$1,000.00			
398-50-1501	Project Officer Overtime			\$ 1,000.00	

**TOTALS**

<u>\$ 1,000.00</u>	<u>\$ 0</u>	<u>\$ 1,000.00</u>	<u>\$ 0</u>
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*To budget funds awarded from U S Department of Justice, to be used for the reimbursement of overtime for joint law enforcement operations task force. Document Control #M-17-D63-O-000019*

Date approved by City Administrator & Signature

Date 5-1-17

[Signature]

Date approved by Governing Body & Signature

Date 5-1-17

[Signature]

Un-appropriated Fund Balance Remaining After Amendment

\$ -0-

**RECEIVED**  
MAY 08 2017  
State Auditor  
and Inspector

*Cherokee*