

CITY OF



# BUDGET AMENDMENT FORM

**Fund: ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCE**

**Amendment #: 01**

**Fiscal Year: 2015-2016**

<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>
391-46-1000	Grant Proceeds – DOJ	\$5,000.00			
391-50-1501	Project Officer Overtime			\$ 5,000.00	
<b>TOTALS</b>		<u>\$ 5,000.00</u>	<u>\$ -0-</u>	<u>\$ 5,000.00</u>	<u>\$ -0-</u>

*To budget funds for Organized Crime Drug Enforcement Task Force awarded from U.S. Department of Justice Project Numbers SW-OKE-0066 to be used for Project Officer Overtime for dedicated Organized Crime Drug Enforcement Task Force*

Date approved by Assistant Administrator & Signature

Date 2-1-16

Date approved by Governing Body & Signature

Date 2-1-16

Unappropriated Fund Balance Remaining After Amendment

\$ -0-

**RECEIVED**

FEB 08 2016

State Auditor and Inspector

*Cherokee*