

CITY OF



BUDGET AMENDMENT FORM

Fund: CDBG 14
Amendment #: 03
Fiscal Year: 2016-2017

Account#	Account Name	Estimated Revenue		Appropriations	
		Increase	Decrease	Increase	Decrease
385-46-1100	Match Funds – COT	\$ 7,258.00			
385-50-1501	Rehabilitation – Green Building			\$ 7,258.00	
TOTALS		\$ 7,258.00	\$ -0-	\$ 7,258.00	\$ -0-

To increase budget in CDBG 14 Grant awarded from Oklahoma Department of Commerce, State of Oklahoma (ODOC) contract #16140 due to Change Order No. 2 in the amount of \$7,258.00. For removal and replacement of the remaining slab for the small pavilion.

Date approved by Assistant Administrator & Signature _____ Date _____

Date approved by Governing Body & Signature _____ Date 9-6-16

Unappropriated Fund Balance Remaining After Amendment \$ _____ -0- _____

Jan Nichols

RECEIVED
SEP 14 2016
State Auditor
and Inspector

Cherokee