

BUDGET AMENDMENT FORM

Fund: City of Erick
Amendment #: 16-17-01
Fiscal Year: 2016-2017

<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
Police: Donation income	1500			
Street Maintenance & Operation Police			1500	
TOTALS	<u>1500</u>	<u>0</u>	<u>1500</u>	<u>0</u>

EXPLANATION:

Receive and allocate the donation of monies for Police vests;

Date approved by Governing Body:

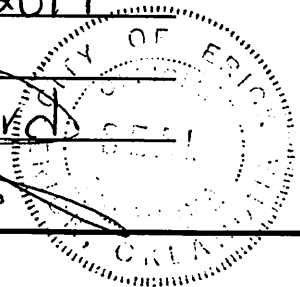
March 7, 2017

Approved by Mayor:

D. H. [Signature]

Attest:

Meaghan [Signature]



Beckham

BUDGET AMENDMENT FORM

Fund: City of Erick
Amendment #: 16-17-02
Fiscal Year: 2016-2017

<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
Ambulance: Ambulance 522	15000			
Ambulance: Capital Outlay			7000	
Ambulance: Personal Services			8000	
TOTALS	<u>15000</u>	<u>0</u>	<u>15000</u>	<u>0</u>

EXPLANATION:

Receive excess Ambulance 522 Board EOY monies and allocate to Capital Outlay for generator & Personal Services

Date approved by Governing Body:

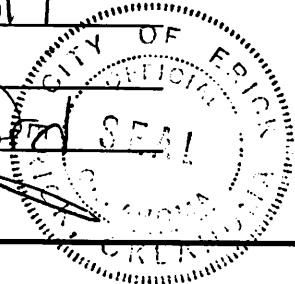
March 7, 2017

Approved by Mayor:

[Handwritten Signature]

Attest:

[Handwritten Signature]



BUDGET AMENDMENT FORM

Fund: City of Erick
Amendment #: 16-17-03
Fiscal Year: 2016-2017

<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
Street: Maintenance & Operation			55000	
Fund Wide: Contingency				55000
TOTALS	<u>0</u>	<u>0</u>	<u>55000</u>	<u>55000</u>

EXPLANATION:

Use reserve funds to purchase necessary tractor and street sweeper equipment.

Date approved by Governing Body:

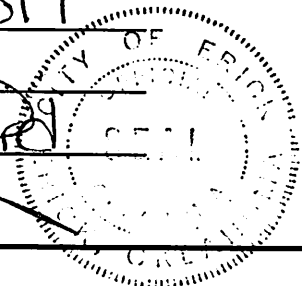
March 7, 2017

Approved by Mayor:

[Handwritten Signature]

Attest:

[Handwritten Signature]



BUDGET AMENDMENT FORM

Fund: City of Erick
Amendment #: 16-17-04
Fiscal Year: 2016-2017

<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
Cemetery: Other Charges & Services			750	
Fund Wide: Contingency				-750
TOTALS	<u>0</u>	<u>0</u>	<u>750</u>	<u>-750</u>

EXPLANATION:

Use reserve funds to cover the cost of cemetery interments for remaining fiscal year.

Date approved by Governing Body:

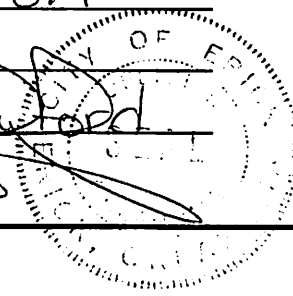
May 2, 2017

Approved by Mayor:

[Handwritten Signature]

Attest:

[Handwritten Signature]



BUDGET AMENDMENT FORM

Fund: City of Erick
Amendment #: 16-17-05
Fiscal Year: 2016-2017

<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
Community Building: Capital Outlay			5000	
Fund Wide: Contingency				-5000
TOTALS	0	0	5000	-5000

EXPLANATION:

Use reserve funds to cover the City match of 20% for Hazard Mitigation Grant to install generator for FEMA recognized disaster shelter at the Community Building.

Date approved by Governing Body:

May 2, 2017

Approved by Mayor:

D. D. [Signature]
Meank re Ford

Attest:

