Fund: Amendment #: Fiscal Year:

City of Erick 21-22-10 2021-2022

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	Estimated Revenue		Appropriations	
Account Name	Increase	Decrease	<u>Increase</u>	<u>Decrease</u>
Government: Capital Outlay			2,200	
Library: Capital Outlay			1,600	
Park: Capital Outlay			1,400	
Police: Capital Outlay			2,200	
Street: Capital Outlay			3600	
1				

TOTALS	(=)	-	11,000	-

#### EXPLANATION:

Increase Government, Library, Park, Police and Street Capital Outlay appropriation for the installation of LED lighting at all city locations.

Date approved by Governing Body

June 14, 2022

Approved by Mayor:

Attest:

JUL 1 1 2022

State Auditor and Inspector

Beckham

Fund:	
Fund: Amendment Fiscal Year:	#:
Fiscal Year:	

Ambulance 21-22-11

2021-2022 Estimated Revenue

Appropriations

Account Name

Increase

Decrease

Increase

Decrease

Capital Outlay

2,800

TOTALS

2 800

EXPLANATION:

Increase Capital Outlay appropriation for the installation of LED lighting at ambulance barn.

Date approved by Governing Body:

June 14, 2022

Approved by Mayor:

Attest:

Est. 1903

Meanhout

BUD	GET AMENDMEN	T FORM		
Fund: Amendment #: Fiscal Year:	Fire 21-22-12 2021-2022 Estimate	Appropr	iations	
Account Name	Increase	<u>Decrease</u>	Increase	<u>Decrease</u>
Materials & Supplies			3,000	ı
Capital Outlay			8,000	
	TOTALS		11,000	•
EXPLANATION:				<u> </u>
Increase Materials & Supplies appropriation	n for the purchase of firewo	rks.		
Increase Capital Outlay appropriation for th				
Date approved by Governing BodERICK			June 14, 2022	
Approved by Mayor:	1) Laur	dy MS	- PO-	
Attest:	1) Mea	w Kr	march	
	TA VA			

Hotel/Motel Tax Fund: 21-22-13 Amendment #: 2021-2022 Fiscal Year: **Estimated Revenue** Appropriations Decrease **Account Name** <u>Increase</u> <u>Increase</u> **Decrease** Capital Outlay 9,600 **TOTALS** 9,600 **EXPLANATION:** Increase Capital Outlay appropriations for the installation of LED lighting in the community building. June 14, 2022 Date approved by Governing Body: Approved by Mayor: Attest: