



BUDGET AMENDMENT FORM

Fund: TAHLEQUAH POLICE CANINE FUND
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>
215-46-1000	Donations	\$ 6,000.00			
215-50-8401	Purchase & Equip Canines			\$ 6,000.00	
TOTALS		\$6,000.00	\$ -0-	\$6,000.00	\$ -0-

Increase budget due to donations received from Cherokee Nation for the purchase of police canine

Date approved by City Administrator & Signature

Date 4/17/2017

[Signature]

Date approved by Governing Body & Signature

Date 4-17-17

[Signature]

Un-appropriated Fund Balance Remaining After Amendment

\$ -0-

CITY OF



BUDGET AMENDMENT FORM

Fund: CAPITAL IMPROVEMENT FUND

Amendment #: 05

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>
210-46-6210	Donations-Cherokee Nation	\$ 9,000.00			
210-50-8309	LEF Equipment			\$ 9,000.00	

TOTALS

\$9,000.00 \$ -0- \$9,000.00 \$ -0-

Increase budget due to donations received from Cherokee Nation for law enforcement equipment

Date approved by City Administrator & Signature

Date 4/17/2017

[Signature]

Date approved by Governing Body & Signature

Date 4-17-17

[Signature]

Un-appropriated Fund Balance Remaining After Amendment

\$ -0-

CITY OF



BUDGET AMENDMENT FORM

Fund: CAPITAL IMPROVEMENT FUND

Amendment #: 04

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>
210-46-1000	Transfers from General Fund	\$ 9,100.00			
210-50-8459	Reserve Library Building Imp			\$ 9,100.00	

TOTALS

\$9,100.00 \$ -0- \$9,100.00 \$ -0-

Increase budget due to funds received from the general Fund for reserves for capital projects, and equipment.

Date approved by City Administrator & Signature

Date 4/17/2017

Date approved by Governing Body & Signature

Date 4-17-17

Un-appropriated Fund Balance Remaining After Amendment

\$ -0-