

CITY OF



BUDGET AMENDMENT FORM

Fund: General

Amendment #: 03

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>
110-46-6202	Donations – Emp Christmas Party	\$ 750.00			
110-51-7220	Employee Christmas Party			\$ 750.00	

TOTALS

\$ 750.00

\$

\$ 750.00

\$

The purpose of this Budget Amendment is to budget funds donated by area businesses received December 15th and 21st to provide an Employee Christmas Party for the City of Tahlequah employees

Date approved by City Administrator & Signature

Date 1/3/17

[Signature]

Date approved by Governing Body & Signature

Date 1-3-17

[Signature]

Un-appropriated Fund Balance Remaining After Amendment

\$ -0-