

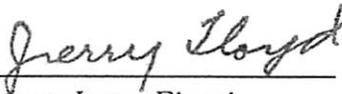
Town of Chouteau
Budget Year 2014/2015
Budget Amendment No. 1415-3

	Original Budget	Increase (Decrease)	Amended Budget
Special Fire Fund			
Expenditures			
Other Outlay	31,550	4,484.35	36,034.35

Budget amendment is to appropriate \$4,484.35 into the Special Fire Funds' Other Outlay. Revenue received from the State of Oklahoma Agriculture Grant for Bunker Gear and Fire Equipment.

Passed and approved this 8th day of September 2014, by the Town Board of Trustees for Chouteau, Oklahoma.





Mayor Jerry Floyd



Town Clerk, Donna Smith

Preparer:



Town Office Clerk, Cherry Dry



Town of Chouteau
 Budget Year 2014/2015
 Budget Amendment No. 1415-5

	Original Budget	Increase (Decrease)	Amended Budget
Town General Fund			
Police Department			
Revenue		1,000	
Material & Supplies			
Expenditures			
Material & Supplies	33,000	1,000	34,000

Budget amendment is to appropriate \$1,000.00 into the General Police Departments' Material and Supplies, a donation received from Wal-Mart to purchase office equipment. Passed and approved this 13th day of October 2014, by the Town Board of Trustees for Chouteau, Oklahoma.

ATTEST:



Jerry Floyd

 Mayor Jerry Floyd

Donna K. Smith

 Town Clerk, Donna Smith

Preparer:

Cherry Dry

 Town Office Clerk, Cherry Dry



Mayer

Town of Chouteau
 Budget Year 2014/2015
 Budget Amendment No. 1415-4

	Original Budget	Increase (Decrease)	Amended Budget
Senior Citizens Fund			
Revenue			
Other Outlay		300.00	
Expenditures			
Other Outlay	3,000	300.00	3,300

Budget amendment is to appropriate \$300.00 into the Senior Citizen Funds' Other Outlay. Revenue of a \$100.00 donation received from a private party and \$200.00 donation from Love's to be used for Senior Citizens Halloween Party.

Passed and approved this 13th day of October 2014, by the Town Board of Trustees for Chouteau, Oklahoma.

ATTEST:



Jerry Floyd
 Mayor Jerry Floyd

Donna K. Smith
 Town Clerk, Donna Smith

Preparer:

Cherry Dry
 Town Office Clerk, Cherry Dry

Town of Chouteau
 Budget Year 2014/2015
 Budget Amendment No. 1415-6

	Original Budget	Increase (Decrease)	Amended Budget
Town General Fund			
Police Department			
Revenue		150.00	
Material & Supplies			
Expenditures			
Material & Supplies	34,000	150.00	34,150

Budget amendment to appropriate \$150.00 into the General Police Departments' Material and Supplies, donation received from Bank of Commerce to purchase supplies for Red Ribbon Week.

Passed and approved this 10th day of November 2014, by the Town Board of Trustees for Chouteau, Oklahoma.



Jerry Floyd

 Mayor Jerry Floyd

Donna K. Smith

 Town Clerk, Donna Smith

Preparer:

Cherry Dry

 Town Office Clerk, Cherry Dry

Mayes

Town of Chouteau
 Budget Year 2014/2015
 Budget Amendment No. 1415-9

	Original Budget	Increase (Decrease)	Amended Budget
General Police Fund Expenditure Other Outlay	30,300	11,100	41,400
General Police Fund (Line Item Amendment) Maintenance & Supplies	34,150	(7,821)	26,329
Other Outlay	41,400	7,821	49,221

Budget amendment to appropriate \$11,100.00 into the General Police Fund Other Outlay and make a budget line item amendment to move appropriated amount of \$7,821.00 from General Police Fund Maintenance & Supplies to General Police Other Outlay, budget amendments made to pay off 2012 Chevy Tahoe and 2014 Ford Explorer loans at the Bank of Commerce. Revenue for \$11,100.00 from the Town General Bank Account.

Passed and approved this 13th day of April 2015, by the Town Board of Trustees for Chouteau, Oklahoma.



Jerry Floyd

 Mayor Jerry Floyd

Donna K. Smith

 Town Clerk, Donna Smith

Prepared by:

Cherry Dry

 Town Office Clerk, Cherry Dry



Mayer

Town of Chouteau
 Budget Year 2014/2015
 Budget Amendment No. 1415-8

	Original Budget	Increase (Decrease)	Amended Budget
Street & Alley Fund			
(Line Item Amendment)			
Maintenance & Supplies	70,000	(14,500)	55,500
Capital Outlay	5,000	14,500	19,500
Cemetery Fund			
(Line Item Amendment)			
Maintenance & Supplies	6,000	(5,000)	1,000
Capital Outlay	1,000	5,000	6,000
Cemetery Fund			
Expenditure			
Capital Outlay	6,000	10,500	16,500

Budget line amendment to move appropriated amount of \$14,500.00 from Street & Alley Fund Maintenance & Supplies to Street and Alley Fund Capital Outlay, budget line amendment to move appropriated amount of \$5,000.00 from Cemetery Fund Maintenance & Supplies to Cemetery Fund Capital Outlay and to appropriate \$10,500.00 into the Cemetery Fund Capital Outlay, budget amendments is to help purchase a E45 T4 Bobcat Compact Excavator.

Passed and approved this 13th day of April 2015, by the Town Board of Trustees for Chouteau, Oklahoma.



Jerry Floyd

 Mayor Jerry Floyd

Donna K. Smith

 Town Clerk, Donna Smith

Prepared by:

Cherry Dry

 Town Office Clerk, Cherry Dry

Town of Chouteau
 Budget Year 2014/2015
 Budget Amendment No. 1415-10

	Original Budget	Increase (Decrease)	Amended Budget
General Sales Tax-PWA Transfer Expenditure/Revenue	204,000	15,000	219,000
Municipal Court Fund Expenditure/Revenue Other Outlay	219,000	30,000	249,000

Budget amendment to appropriate \$15,000.00 into the General Sales Tax-PWA Transfer, transfers thus far has been an average of \$18,126.00 per month with two months remaining would be \$36,252.00 appropriation amount remaining is \$22, 741.00. Revenue comes from Monthly Sales Tax received.

Budget amendment to appropriate \$30,000.00 into the Municipal Court Fund, transfer to General Fund thus far has been an average of \$20,730.00 per month with two months remaining would be \$41,460.00 appropriation amount remaining is \$11,703.00. Revenue comes from Monthly Court Fines received.

Passed and approved this 11th day of May 2015, by the Town Board of Trustees for Chouteau, Oklahoma.



Jerry Floyd
 Mayor Jerry Floyd

Donna K. Smith
 Town Clerk, Donna Smith

Cherry Dry
 Town Office Clerk, Cherry Dry



Town of Chouteau
Budget Year 2014/2015
Budget Amendment No. 1415-11

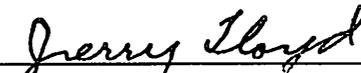
	Original Budget	Increase (Decrease)	Amended Budget
Cemetery Fund			
Expenditure Capital Outlay	16,500	15,058	31,558
Cemetery Care Fund			
Expenditure Capital Outlay	3,000	4,443	7,443

Budget Amendment to appropriate monies in the Cemetery and Cemetery Care Fund to purchase land to expand the West Cemetery, will need to cash in CD # 7486, amount \$7,428.90, use funds from the Cemetery Bank Account Fund amount of \$7,628.10, and to use funds from the Cemetery Care Fund amount of \$7,443.00.

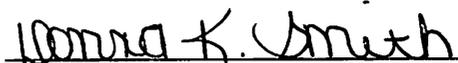
Passed and approved this 11th day of May 2015, by the Town Board of Trustees for Chouteau, Oklahoma.



Prepared by:



Mayor Jerry Floyd



Town Clerk, Donna Smith



Town Office Clerk, Cherry Dry

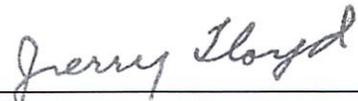
Town of Chouteau
Budget Year 2014/2015
Budget Amendment No. 1415-13

General Fund	Original Budget	Increase (Decrease)	Amended Budget
Fire Department Expenditure Personnel	148,310	2,200	150,510

Budget Amendment is to add \$2,200.00 to the appropriation amount in the General Fire Departments' Personnel Outlay to cover payroll for this Fiscal Year revenue for this appropriation will come from the General Bank Account.

Passed and approved this 8th day of June 2015, by the Town Board of Trustees for Chouteau, Oklahoma.





Mayor Jerry Floyd



Town Clerk, Donna Smith

Prepared by:



Town Office Clerk, Cherry Dry



