RUDGET	AMENDMENT	FODM

Type of Amendment:			2016-2017
Supplemental Appropriation	X	Fund:	City of Davis - General Fund
Decrease Appropriation			
Transfer of Appropriation	X		

Accounts Decreased			Accounts Increased			
Acct No.	Name	Amount	Acct No.	Name	Amount	
	City Clerk	31,000		Grants	58,000	
				Transfers In	172,000	
				Cash Carryforward	19,000	
					249,000	
				Police	50,00	
				Fire	66,00	
				Street	45,00	
				Cemetery	21,00	
				Senior Citizens	8,50	
			***************************************	Museum	4,00	
				Library	3,00	
				General Government	77,00	
			, , , , , , , , , , , , , , , , , , ,	Transfer Out	5,50	
					280,00	
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Explanation:	to supplement budget for unplan	nned needs of the G	eneral Fund and unb	udget grant revenue	
			***************************************		
		, ,	/.		RECE
	Date Approved By Council	6/12/	//7		RECEIVED JUN 2 9 2017
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State Auditor and Inspector

	BU	DGET AMEN	DMENT FO	ORM	
Type of An			Fund:	2016-2017 City of Davis - Contingency	<u>-</u>
	Transfer of Appropriation	X	•		
	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
	Government	30,000		Transfer Out	30,000
planation:	To amend original budget betwe	een expenditu	re categori	es	
9		1 1	1		
	Date Approved By Council	6/12	17		

	BU	JDGET AMEN	DMENT FO	ORM	
Type of Amer	ndment:			2016-2017	
Supplemental Appropriation Decrease Appropriation		x			
			-		
Т	ransfer of Appropriation				
	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
				Cash Carryforward	5,000
				Sewer	5,000
	<del> </del>				
			l		
planation: <u>To</u>	o amend original budget for a	dditional sew	er expenses		
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Da	ate Approved By Council	6/12	111	è	

	BU	JDGET AMEN	NDMENT FO	ORM		
Type of Am	nendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	x	Fund:	2016-2017 City of Davis - Cemetery	_	
			-			
	Accounts Decreased	,		Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount	
				Cash Carryforward	7,000	
				Capital Outlay	7,000	
				and the second s		
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planation:	to budget for expenditures not o	orginally plan	ined			
	X					

Date Approved By Council

6/12/17