BUD	GET AMENDMENT			Agend	la Date: 03/06/1	7		
Fund: Amendment #:	Grant Fund 1				∇ Supplementa	al		
Fiscal Year:					☐ Transfer			
Account Information			Reve	enue Expenditures				
<u>Number</u>	Name		Increase	Decrease	Increase	Decrease		
30-3800-4100	Grant Revenue-Airport		308,429.80	-				
30-3901	Restricted PY Reserves		72,624.90					
30-441-401-156	Airport Min Standards & Ru	les			19,800.00			
30-441-401-172	Airport Seal Coat Rnwy 5-23	3			275,045.00			
30-441-401-174	Airport Taxiway Lighting				85,725.00			
*								
	То	tals:	381,054.70	0.00	380,570.00	0.00		
EXPLANATION:	described and the second second second second second							
Appropriate non-budgeted revenue pertaining to FAA and OAC Grants and subsequent expenditures.								
Approved By CE	EO:		Celant Signat	ture .	ž	3/10/17 Date		
Approved By Go	overning Body:	Z	OSAOS Signat	ure Lell	, ,	3/10/17 Date		

BUDGET AMENDMENT				Agenda Date: 03/06/17			
Fund: Amendment #:	Grant Fund 2				Supplementa	al	
Fiscal Year:	2016-2017				☐ Transfer		
Ac	count Information		Reve	nue	Expend	litures	
<u>Number</u>	Name		Increase	Decrease	Increase	Decreas	se
30-3800-2300	City @ Large Grant Rev		16,000.00	-			
30-423-401	City @ Large Grant Exp				16,000.00		
						*	
	To	etals:	16,000.00	0.00	16,000.00	(	0.00
EVDI ANATION:					and the second second second second	- Company	
EXPLANATION:  Appropriate non-budgeted revenue pertaining to Tobacco Settlement Endowment Trust and subsequent							
expenditures.							
Approved By CE	:O:		Celayott Signat	ure 7	3	3/16/17 Date	7
Approved By Go	verning Body:	7	Signat	WY Left		3 /6/11/ Date	7

BUDGET AMENDMENT				Agenda Date: 03/06/17			
Fund:					∇ Supplement	tal	
Amendment #: Fiscal Year:					☐ Transfer		
Account Information			Rever	enue Expenditures			
<u>Number</u>	<u>Name</u>	T	<u>Increase</u>	Decrease	<u>Increase</u>	Decrease	
75-3606	Kline Farm Revenue		6,100.00				
		Totals:	6,100.00	0.00	0.00	0.00	
EXPLANATION:							
Appropriate non-budgeted funds for farm lease.							
Approved By CE	:O:		(Cleant Signatu	type	_	3/6/17 Date	
Approved By Go	overning Body:	X	DAJOUS Signatu	Z(ÚU)	-	3   1./17 Date	

BUD	GET AMENDMENT			Agenda D	ate: 03/06/17		
Fund: Amendment #:	Airport Fund 1				Supplement	al	
Fiscal Year:	2016-2017				Transfer		
	count Information		Reven	iue	Expend	litures	
<u>Number</u>	<u>Name</u>		Increase	Decrease	<u>Increase</u>	Decrease	
33-3601 33-441-314 33-441-316	Miscellaneous-Airport Motive Maintenance Repairs From Ins Proceeds	5	10,054.40	<u>Decrease</u>	1,700.00 6,850.00	Decrease	
	То	tals:	10,054.40	······································	8,550.00	-	
VDI ANATION			A A				
To appropriate non-budgeted funds on Insurance Claim Payment and subsequent expenditures.							
Approved By CEG	0:	4	Signatur	Ighe	3	le  *  Date	
ipproved By Gov	verning Body:	To	Signatur	ALCO .	_3	1 / 6 /17 Date	