BUD	GET AMENDMENT		Agend	da Date: 6/30/1	7		
Fund:					al		
Amendment #: Fiscal Year:	1 2016-2017			☐ Transfer			
Account Information		Revenue		Expenditures			
<u>Number</u> 75-400-613 74-3706	Name Service Debt on OIFA&OWRB Transfer From WMA	2,000.00	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u> 2,000.00		
EXPLANATION:							
Appropriate budgeted revenues and expenses for debt service.							
Approved By CE	:O:	Clares	Pipe	8	Date		
Approved By Go	verning Body:	Signatu	ire Mund	lles <u>i</u>	5 - 7 - 17 Date		

BUDO	GET AMENDMENT			Agen	da Date: 6/30/1	7	
Fund:	Airport Fund				Supplement Supplement	al	
Amendment #: Fiscal Year:	2 2016-2017				☐ Transfer		
	count Information		Reve		Expend		
<u>Number</u>	Name		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>	
33-3303 33-441-204 33-441-314 33-441-341	Fuel Sales Petroleum Motive Maint Communications		65,000.00		30,000.00 7,500.00 5,000.00		
		_					
		Totals:	65,000.00	0.00	42,500.00	0.00	
EXPLANATION: Appropriate non-budgeted revenues and expenses for fuel sales and line item activity.							
Approved By CE	0:	-	Claret Signatu	High -		8-1-17 Date	
Approved By Go	verning Body:	_	Signatu	MMM ire	dus_	Date	

BUDG	GET AMENDMENT			Agei	nda Date: 6/30	/17	
Fund: Amendment #:	WMA 3					ntal	
Fiscal Year:	2016-2017				Transfer		
Ac	count Information		Reve	nue	Fyner	nditures	
<u>Number</u>	<u>Name</u>		Increase	Decrease	Increase	Decrease	
	Water Revenue WMA Municipal Property		45,000.00	<u>Beereuse</u>	45,000.00	Decrease	
EVEL ANATION.	To	etals:	45,000.00	0.00	45,000.00	0.00	
EXPLANATION: Appropriate non-budgeted revenues and expenses for water sales and line item activity.							
Approved By CE	O:	_	Claret	Dige wel	? ?	8-1-17 Date	
Approved By Go	verning Body:	(Signatu	Mlux fre	_	8 - 7 - 17 Date	

BUD	GET AMENDMENT			Agend	la Date: 6/30/1	7
Fund:						al
Amendment #: Fiscal Year:					☐ Transfer	
	count Information		Reve		Expend	
<u>Number</u>	Name		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
30-3800-4100	Airport Grant		48,400.00			
30-441-401-174			.5, .55.55		400.00	
						1
		Totals:	48,400.00	0.00	400.00	0.00
EXPLANATION:						
Appropriate non-t	oudgeted revenues and	exnenses	for grant			
ippropriate non s	adgotod rovoridos and	охропосо	ior grant.			1
Annyou od Du CE			(10)	2.0		8-1-17
Approved By CE		7	Signatur	yel .		
	Ÿ	()]	M1. 11.	/	Date
Approved By Go	verning Body:		tom 1	VUUNAL	<i>(/</i>	8-7-17
			Signatu	ire	,—	Date
			/			

BUD	GET AMENDMENT			Agen	da Date: 6/30/1	7		
Fund:	General Fund				Supplement	al		
Amendment #: Fiscal Year:	5 2016-2017				☐ Transfer			
Number	count Information Name	Ino	Revenue <u>Increase</u> <u>Decrease</u>		Expenditures			
<u>ivaniber</u>	<u>Name</u>	Incl	ease	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>		
11-3601	Miscellaneous Revenue	10	0,000.00					
11-482-401	Capital Outlay				7,200.00			
						1		
						2		
	_	====						
	1	otals: 10	,000.00	0.00	7,200.00	0.00		
EXPLANATION:								
Appropriate non budgeted funds for donation received and expenses incurred.								
4	20	CI		110		2 /- /2		
Approved By CE	O:	all	Signatu	ro "	0	Date		
			I I I	11.		Date		
Approved By Go	verning Body:	10	Well	MALLE	2	-7-17		
			Signatu	ire	RE	CEDate D		

SEP 1 1 2017
State Auditor and Inspector

Woodward