

BILL NO. 2017-072

ORDINANCE NO. 8200

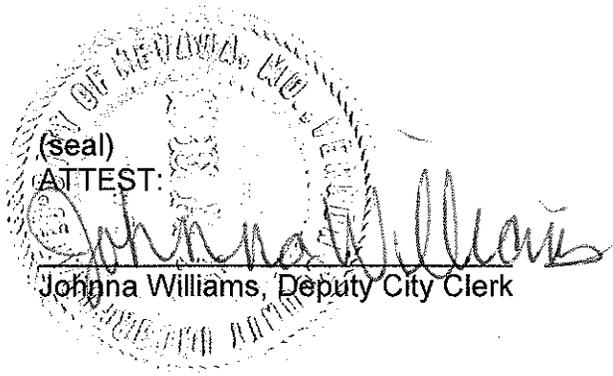
A SPECIAL ORDINANCE OF THE CITY OF NEVADA, MISSOURI AMENDING THE FISCAL 2017 BUDGET.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEVADA, MISSOURI AS FOLLOWS:

Section 1. Amendments to the fiscal 2017 budget, detailed in Exhibit "A", are hereby approved.

Section 2. The City Treasurer is hereby directed and authorized to make the appropriate notations in the budget documents so as to reflect the above changes.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Nevada, Missouri this 19th day of December, 2017.



Brian L. Leonard
Brian L. Leonard, Mayor

AGENDA ITEM
December 5, 2017

Subject: Fiscal 2017 Budget Amendments

Department: Finance

This ordinance will authorize amendments to the following funds: POST Commission, Airport and Neighborhood Improvement District.

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

160 5-2000-215	12/19/2017	POST TRAVEL AND TRA TRAVEL AND TRAINING DEPT: POLICE ADMINISTRATION	140.00	3,600.00	0.00	3,740.00	0.00
240 5-1800-327	12/19/2017	HANGAR PAINTING OTHER CAPITAL OUTLAY DEPT: AIRPORT OPERATIONS	2,640.00	8,000.00	0.00	10,640.00	1,497.07-
900 5-9200-239	12/19/2017	COUNTRY CLUB NID OTHER CONTRACTUAL DEPT: NID	78.00	110.00	0.00	188.00	0.47
TOTAL NO. ADJUSTMENTS--EXPENSE:					3	2,858.00	
TOTAL IN PACKET--						<u>2,858.00</u>	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
240 5-1800-327	OTHER CAPITAL OUTLAY	1,497.07-
TOTAL WARNINGS:		1

*** NO ERRORS ***

*** END OF REPORT ***