

**Resolution No. 2017-1**

**A RESOLUTION AMENDING THE ADMINISTRATION GENERAL FUND  
2016 BUDGET**

**Whereas**, periodically it is necessary to adjust the operating budget; and

**Whereas**, amendments to the budget must be by formal resolution in order to comply with standards of legislative audit; thus

**NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL  
WITH THE CONCURRENCE OF THE MAYOR:**

.line item Election Expense reduce by \$4,500 to an amended amount of \$1,000

.line item Advertising/Publishing reduce by \$1,750 to an amended amount of \$750

.line item Education, Books/other materials reduce by \$1,000 to an amended amount of \$0

.line item Salaries, elected officials reduce by \$721.50 to an amended amount of \$37,778.50

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.line item Repair/Maintenance of Buildings increase by \$5300 to an amended amount of \$5300

.line item Bank Fees increase by \$120.24 to an amended amount of \$170.24

.line item Computer Equipment increase by \$267.28 to an amended amount of \$1,267.28

.line item Copier Lease increase by \$228.62 to an amended amount of \$2,828.62

.line item Insurance/WC/Prop/Veh/Legal increase by \$840.32 to an amended amount of \$6340.32

.line item Municipal Planning & Development increase by \$35 to an amended amount of \$335

.line item Postage increase by \$5.66 to an amended amount of \$855.66

.line item Repair & Mtnc Computer increase by \$760.57 to an amended amount of \$2,760.57

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.line item Salaries Office increase by \$721.50 to an amended amount of \$37,346.32

.line item Software/license/support increase by \$454.01 to an amended amount of \$5,454.01

.line item Travel, Mileage/Rental increase by \$21.30 to an amended amount of \$321.30

**PASSED AND APPROVED BY CHEROKEE VILLAGE CITY COUNCIL**

Date: 1/19/17

Approved: Russell Stokes, Jr.  
Russell Stokes, Jr., Mayor

Attest: Kathi E. Blackwell  
Kathi Blackwell Deputy Clerk/Treasurer