City of El Reno
BUDGET AMENDMENT FY 2016-2017
JULY 12, 2016
425-CAPITAL IMPROVEMENT

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
425	650-625	STREETS	EQUIPMENT-STREET SWEEPER	250,869.40	(65,000.00)	185,869.40
			Total		(65,000.00)	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
425	620-480	STREETS	EQUIPMENT-STREET SWEEPER	-	65,000.00	65,000.00
					65,000.00	

FUND INFORMATION ***

Original Budget - Revenues	$	250,869
Amendments		-
Current Budget - Revenues	$	250,869
Original Budget - Expenditures	$	250,869
Amendments		-
Current Budget - Expenditures	$	250,869

Approved by the City Council this

Approved: _____ Mayor

Attest: _____ City Clerk

Explanation of Budget Amendment:

BUDGET AMENDMENT FROM UNAPPROPRIATED FUND BALANCE TO STREET EQUIPMENT FOR THE PURCHASE OF A STREET SWEEPER.

Posted By _____ Date _____ BA# _____ Pkt.# _____

CITY OF EL RENO, OKLAHOMA OFFICIAL SEAL OKLAHOMA

A1617-01

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