

**City of El Reno
Budget Amendment - FY 2017-2018
AIRPORT FUND
October 10, 2017**

Estimated Revenue or Fund Balance

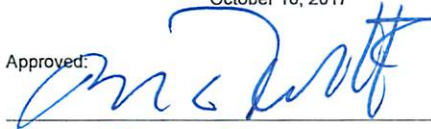
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
290	650-625	ADMINISTRATION	UNAPPROPRIATED RESERVE	3,897,096.53	(19,000.00)	3,878,096.53
			Total		(19,000.00)	

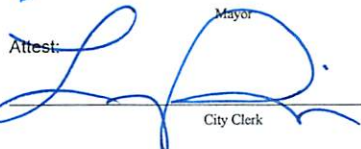
Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
290	644-430	AIRPORT	VEHICLES	-	19,000.00	19,000.00
					19,000.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 5,087,787
Amendments	-
Current Budget - Revenues	\$ 5,087,787
Original Budget - Expenditures	\$ 5,087,787
Amendments	-
Current Budget - Expenditures	\$ 5,087,787

Approved by the City Council this
October 10, 2017

Approved: 

Attest: 
City Clerk

Explanation of Budget Amendment:
Amendment to appropriate funds for vehicle to transport workers from the
prison and other uses needed for a transport vehicle.

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

