

City of El Reno
BUDGET AMENDMENT FY 18-19
FUND 203-HOTAL/ MOTEL SURCHARGE
November 13, 2018

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
203	612-480	ECONOMIC DEVELOPMEN	EQUIPMENT	-	20,000.00	20,000.00
					20,000.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
203	650-628	ECONOMIC DEVELOPMEN	UNAPPROPRIATED RES. CAPITAL	362,023.71	(20,000.00)	342,023.71
					(20,000.00)	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 927,364
Amendments	-
Current Budget - Revenues	\$ 927,364
Original Budget - Expenditures	\$ 923,364
Amendments	-
Current Budget - Expenditures	\$ 923,364



Approved by the City Council this
 November 13, 2018

Approved: _____
 Mayor

Attest: _____
 City Clerk

Explanation of Budget Amendment:
 BUDGET IN ECONOMIC DEVELOPMENT FOR DOWNTOWN SIGNAGE-DIRECTIONAL SIGNS.

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

