

CITY OF WEATHERFORD BUDGET AMENDMENT FORM

Fund: GENERAL FUND
Amendment #: 3
Fiscal Year: 2017

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
01-00-410000	FUND BALANCE	42,392.00			
01-50-948310	CAPITAL IMPROVEMENTS SW MAIN			42,392.00	
<u>TOTALS</u>		<u>42,392.00</u>	<u>0.00</u>	<u>42,392.00</u>	<u>0.00</u>

EXPLANATION:

AGREEMENT WITH MYERS ENGINEERING FOR IMPROVEMENTS LOCATED AT SW MAIN STREET AND SOUTH 7TH STREET. DRAINAGE PLAN FOR FEMA GRANT REQUIREMENTS

*Amended Fund Balance account to (01)
in lieu of (46)*

Date Approved by Mayor:

8/30/2017

Mike D Brown

Date Approved by City Commission:

8/30/2017

Ashley mndebugh

Unappropriated Fund Balance Remaining After Amendment:

**CITY OF WEATHERFORD
BUDGET AMENDMENT FORM**

Fund: GENERAL FUND
Amendment #: 2
Fiscal Year: 2017

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
<u>01-00-410000</u>	<u>FUND BALANCE</u>	<u>39,000.00</u>			
<u>01-50-948006</u>	<u>CAPITAL IMPROVEMENTS</u> <u>POLICE</u>			<u>39,000.00</u>	
<u>TOTALS</u>		<u>39,000.00</u>	<u>0.00</u>	<u>39,000.00</u>	<u>0.00</u>

EXPLANATION:
INSURANCE CLAIM RECEIVED IN PRIOR YEAR FOR TOTALED POLICE CAR

Date Approved by Mayor:

6/29/2017

Mike D Brown

Date Approved by City Commission:

6/29/2017

Ashley VanKavage

Unappropriated Fund Balance Remaining After Amendment: