

**CITY OF WEATHERFORD
BUDGET AMENDMENT FORM**

Fund: GENERAL FUND
Amendment #: 1
Fiscal Year: 2020

<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>166,226.00</u>			
<u>01-21-939000</u>	<u>OTHER SERVICES & CHARGES</u> <u>BUILDING MAINTENANCE</u>			<u>166,226.00</u>	
TOTALS		<u>166,226.00</u>	<u>0.00</u>	<u>166,226.00</u>	<u>0.00</u>

EXPLANATION:
REMAINING BALANCE FOR THE LIBRARY AND FIRE STATION ROOFS. GROUND ZERO ROOFING DID NOT COMPLETE JOB BY FISCAL YEAR END 12/31/2019.
REVENUE IS FROM GENERAL FUND BALANCE

Date Approved by Mayor: Mike D Brown

Date Approved by City Commission: Ashley Wulfsberg

Unappropriated Fund Balance Remaining After Amendment:

RECEIVED

FEB 06 2020

State Auditor
and Inspector

Custer