

CITY OF WEATHERFORD BUDGET AMENDMENT FORM

Fund: GENERAL FUND
Amendment #: 4
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>30,212.00</u>			
<u>01-21-939000</u>	<u>OTHER SERVICES & CHARGES</u> <u>BUILDING MAINTENANCE</u>			<u>30,212.00</u>	
<u>TOTALS</u>		<u>30,212.00</u>	<u>0.00</u>	<u>30,212.00</u>	<u>0.00</u>

EXPLANATION:
REPLACE THE ROOF AT CITY HALL.
REVENUE IS FROM GENERAL FUND BALANCE

Date Approved by Mayor:

3/24/2020

Mike D Brown

Date Approved by City Commission:

3/24/2020

Ashley McHenry

Unappropriated Fund Balance Remaining After Amendment:

RECEIVED

MAY 20 2020

State Auditor
and Inspector

Coster