

*City of Wilburton*

**BUDGET AMENDMENT FORM**

Fund: 01 - GENERAL FUND

Amendment #: 14

Fiscal Year: 2023-2024

<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>
01-516-329	Misc-Transfer Out			134,000	
<b>TOTALS</b>		<b>0</b>	<b>0</b>	<b>134,000</b>	<b>0</b>

**EXPLANATION:**

Use of beginning fund balance for transfer of balance of Delta Airport Consultants, Inc Contract - Project #23019 (after Invoice #1 Paid from - Airport Fund)

Date Approved by City Council:

APRIL 11, 2024

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# BUDGET AMENDMENT FORM

Fund: 45 - AIRPORT FUND

Amendment #: 15

Fiscal Year: 2023-2024

<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>
45-4020	Transfer In	134,000			
45-545-332	Capital Improvement Project			134,000	
<b>TOTALS</b>		<b>134,000</b>	<b>0</b>	<b>134,000</b>	<b>0</b>

**EXPLANATION:**

Transfer of balance of Delta Airport Consultants, Inc Contract-Project #23019 from Gen Fund (after Invoice #1 Paid from Airport Fund)

Date Approved by City Council:

APRIL 11, 2024