City of Prague

BUDGET AMMENDMENT

FUND 02 GENERAL FUND
FISCAL YEAR 2015-2016

ACCOUNT #	ACCOUNT NAME	REVENUES INCREASE (−)	REVENUES DECREASE	EXPENSES INCREASE (+)	EXPENSES DECREASE
425 ~~450~~	GRANT REVENUE	$18,741.00			
509-790	GRANTS			$9,482.00	
524-790	GRANTS			$9,259.00	
	TOTALS	$18,741.00	$0.00	$18,741.00	$0.00

REASON FOR ADJUSTMENT

BUDGET INCREASE FOR GRANT REVENUES AND EXPENDITURES

DATE : April 22, 2016

APPROVED BY CITY MANAGER

DATE: May 9, 2016

APPROVED BY CITY COUNCIL

MAYOR

CITY CLERK

RECEIVED
MAY 13 2016
State Auditor and Inspector

Lincoln

BUDGET AMMENDMENT

FUND 95 STREET IMPROVEMENT
FISCAL YEAR 2015-2016

		REVENUES		EXPENSES	
ACCOUNT #	**ACCOUNT NAME**	**INCREASE**	**DECREASE**	**INCREASE**	**DECREASE**
450	GRANT REVENUE	$52,500.00			
552-404	OTHER CONT SERV			$52,500.00	
	TOTALS	$52,500.00	$0.00	$52,500.00	$0.00

REASON FOR ADJUSTMENT

BUDGET INCREASE FOR GRANT REVENUE AND EXPENDITURES, REAP & CENA

DATE : April 22, 2016

APPROVED BY CITY MANAGER

DATE: May 9, 2016

APPROVED BY CITY COUNCIL

MAYOR

CITY CLERK

Dept 5/11/16