BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation *x*

Decrease Appropriation

Transfer of Appropriation

2018-2019

Fund: ***Town of Wanette General Fund***

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
				Cash Carryforward	16,000.00
					16,000.00
				Cemetery Expendtures	3,000.00
				General Government Expenditures	13,000.00
					16,000.00

planation: *to supplementment for expenditures in excess of original budget*

Date Approved By Council 6/10/19

RECEIVED
JUL 17 2019
State Auditor
and Inspector
Pottawatomie

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation x

Decrease Appropriation

Transfer of Appropriation

2018-2019

Fund: ***Town of Wanette PWA***

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
				Cash Carryforward	20,000.00
					20,000.00
				PWA Expenditures	20,000.00
					20,000.00

planation: *to supplementment for unbudgeted cash carryforward and expenditures during the fiscal year*

Date Approved By Council 6/10/19

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation	*X*		***2018-2019***
Decrease Appropriation		Fund:	***Town of Wanette Fire Fund***
Transfer of Appropriation			

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
				Cash Carryforward	760.00
				Grant Revenue	2,080.00
				Transfer In	780.00
					3,620.00
				Fire Department Expenditures	3,620.00
		-			3,620.00

Explanation: *to supplementment for unbudget revenues and expenditures*

Date Approved By Council 6/10/19

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation — *X*

Decrease Appropriation

Transfer of Appropriation

2018-2019

Fund: *Town of Wanette Cemetery Fund*

Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
					-
				Cemetery Expenditures	5,000.00
		-			5,000.00

Explanation: *to supplementment for unbudgeted expenditures*

Date Approved By Council 6/10/19