

CITY OF WEWOKA
 SUPPLEMENTAL APPROPRIATION
 WEWOKA PUBLIC WORKS AUTHORITY
 FY2016-2017
 APRIL 11, 2017

INCREASE TO WEWOKA PUBLIC WORKS AUTHORITY

REVENUE:

ACCOUNT 11-00-324	Budget	\$0.00
LOAN PROCEEDS	Increase	\$70,000.00
COMMUNITY UNLIMITED	New Budget	\$70,000.00

ACCOUNT 11-00-325	Budget	\$0.00
LOAN PROCEEDS	Increase	\$270,000.00
WATER METERS	New Budget	\$270,000.00

EXPENDITURE:

ACCOUNT 11-00-764	Budget	\$1,444,000.00
REIMBURSE	Decrease	\$11,000.00
GENERAL FUND	New Budget	\$1,433,000.00

ACCOUNT 11-00-765	Budget	\$0.00
AUTO METER	Increase	\$270,000.00
PURCHASE	New Budget	\$270,000.00

ACCOUNT 11-00-769	Budget	\$0.00
COMMUNITY UNLIMITED	Increase	\$2,100.00
PAYMENT	New Budget	\$2,100.00

ACCOUNT 11-00-770	Budget	\$0.00
WATER METER LOAN	Increase	\$8,650.00
PAYMENT	New Budget	\$8,650.00

CITY OF WEWOKA
SUPPLEMENTAL APPROPRIATION
POLICE DEPARTMENT SEIZURE FUND
FY2016-2017
APRIL 11, 2017

INCREASE TO POLICE DEPARTMENT SEIZURE FUND

REVENUE:

ACCOUNT 19-00-900	Budget	\$6,789.00
DA SEIZURE PROCEEDS	Increase	\$10,000.00
	New Budget	\$16,789.00

EXPENDITURE:

ACCOUNT 19-00-903	Budget	\$6,789.00
WEAPONS, AMMO & TRAINING	Increase	\$10,000.00
	New Budget	\$16,789.00