

Budget Amendment  
June 28, 2018

General Fund

REVENUE

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
TOURISM WFE APPROP.	10-30-36200	\$0.00	\$ 2,000.00	\$ 2,000.00
			\$ 2,000.00	

EXPENSE

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
WFE-TOURISM EXP.	10-65-65700	\$8,100.00	\$ 2,000.00	\$ 10,100.00
			\$2,000.00	

EXPENSE

Decrease

Description	Line Item	Beginning Balance	Amendment	Ending Balance
WFE-TOURISM EXP.	10-65-65700	\$10,100.00	\$ 5,000.00	\$ 5,000.00
			\$ 5,000.00	

EXPENSE

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
PROFESSIONAL FEES	10-50-52610	\$0.00	\$ 5,000.00	\$ 5,000.00
			\$5,000.00	

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Sally Belangia, Mayor

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Diane H. Miller, Manager/Clerk

**Budget Amendment**

June 28, 2018

**General Fund****Revenue****Increase**

Description	Line Item	Beginning Balance	Amendment	Ending Balance
G/F Fund Balance Appropriated	10-30-36000	\$15,600.00	\$ 16,950.00	\$ 32,550.00
			<b>\$ 16,950.00</b>	

**Expense****Increase**

Description	Line Item	Beginning Balance	Amendment	Ending Balance
Raccoon Creek Flood Grant-Engineering	21-61-61900	\$0.00	\$ 16,950.00	\$ 16,950.00
			<b>\$ 16,950.00</b>	

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Sally Belangia, Mayor

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Diane H. Miller, Manager/Clerk