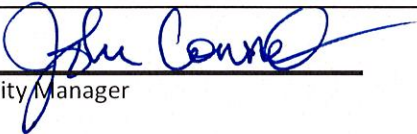


## BUDGET AMENDMENT

FUND 060 | 460

ACCOUNT NUMBER	DESCRIPTION OF ACCOUNT	INCREASE	DECREASE
060-7132-552001	Capital Outlay - Buildings	-	100,000
060-7132-554001	Capital Outlay - Equipment	100,000	-
060-7132-554001	Capital Outlay - Equipment	-	140,000
060-0000-598901	Transfer Out (to 460, #22003)	140,000	-
FUND 060	TOTAL REVENUES	-	-
	TOTAL EXPENDITURES	240,000	240,000
460-0000-470100-22003	Transfer In (from 060)	140,000	
460-7002-554001-22003	Capital Outlay - Equipment	140,000	
FUND 060	TOTAL REVENUES	140,000	-
	TOTAL EXPENDITURES	140,000	-

An amendment decreasing capital outlay equipment in the water and sewer operating fund (060) to increase capital outlay equipment in the capital project fund. This amendment is necessary to facilitate the purchase of generators via a capital project ordinance (#22003).

  
 City Manager

2-21-22  
 Date

City Clerk

Approved:

Date

3/3/2022