

CITY OF WILLIAMSBURG

Budget Amendment Fiscal Year 2018-2019

General Fund

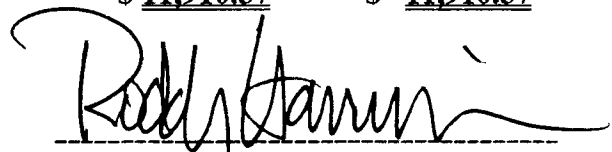
	Debit	Credit
Enterprise FM Trust (Vehicles)		\$ 160,177.04
Police Department	\$ 149,684.00	
Fire Department	\$ 2,876.55	
Sanitation Department	\$ 4,256.57	
Street	\$ 3,359.92	
Whitaker Bank (Ladder Truck)		\$ 27,152.20
Fire Department	\$ 27,152.20	
Total - General Fund	\$ <u>187,329.24</u>	\$ <u>187,329.24</u>

Water and Sewer

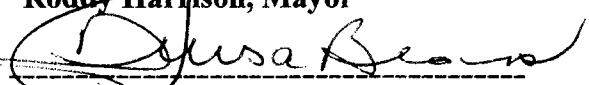
Enterprise FM Trust (Vehicles)		\$ 11,910.57
Water	\$ 5,949.59	
Sewer	\$ 5,960.98	
Total - Water and Sewer	\$ <u>11,910.57</u>	\$ <u>11,910.57</u>

First Reading: June 17, 2019
Second Reading: June 19, 2019

Adopted this 19th day of June 2019



Roddy Harrison, Mayor



Attest Teresa Black, City Clerk