BUDGET AMENDMENT FORM

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

FY 2007-2008

CITY OF CLINTON - 2005 4TH CENT ACME PARK

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
512-543-51017	4th Cent S.T.- Acme Const	39,797
512-543-58010	4th Cent S.T.- Acme Int	1,922
512-544-51017	4th Cent S.T.- Acme Op	6,912
TOTAL ESTIMATED REV		48,631
APPROPRIATIONS		
512-44300-2980	Operating Transfer Out	41,719
512-44400-2980	Operating Transfer Out	6,912
TOTAL APPROPRIATIONS		48,631

EXPLANATIONS:

A. Supplemental appropriation to budget additional 4th Cent Acme Construction and Operations Sales Tax Collections received and appropriate Transfers Out to PWA for 2006 Revenue Bond Issue Debt Service and Recreation Authority for Park Operations.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17th DAY OF JUNE, 2008.
ATTEST:

MAYOR

CLERK