BUDGET AMENDMENT FORM

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

FY 2008-2009

CITY OF CLINTON - RECREATION CAP IMPR. CONSTR. FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
735-543-53022	State Grants	59,084
735-543-56010	Misc.	25,738
735-543-59010	Oper Transfer In - Other Funds	56,199
TOTAL		141,021
APPROPRIATIONS		
ACME BRICK CONST PROJ		
735-44300-3005	Building Remodeling	16,500
735-44300-3060	Proj Const Costs	54,521
735-44300-3062	Train Depot Const	70,000
TOTAL APPROPRIATIONS		141,021

EXPLANATIONS:

A. Appropriate additional funds received for Acme Constr Project from Fema Grant funds, Insurance Recovery Funds, Capital Improvement grant match funds, and PWA 06 Constr Funds remaining.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16TH DAY OF JUNE, 2009.
ATTEST:

MAYOR

CLERK