BUDGET AMENDMENT FORM
FY 2011-2012

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

CITY OF CLINTON - 4TH CENT ACME PARK

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
512-546-51017	Sales Tax - Acme Debt Srv	5,884
TOTAL ESTIMATED REV		5,884
APPROPRIATIONS		
512-49999-5020	Sales Tax Transfer Out	5,884
TOTAL APPROPRIATIONS		5,884

EXPLANATIONS:

A. Supplemental appropriation to budget 4th Cent Acme Debt Service Sales Tax Collections and transfers out to PWA to meet 2006 Debt Service requirements.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 19TH DAY OF JUNE, 2012.
ATTEST:

MAYOR

CLERK