BUDGET AMENDMENT FORM

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

FY 2011-2012

CITY OF CLINTON - SALES TAX - PD/FD CONSTRUCTION

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
514-547-51017	Sales Tax	5,373
514-547-59020	Sales Tax Transfers In	5,373
TOTAL ESTIMATED REV		10,746
APPROPRIATIONS		
514-44700-3050	PD Renov/Architect & Engin	
514-44700-3055	PD Renov/Admin	
514-44700-3060	PD Renov/Constr Costs	5,373
514-44700-3063	PD Renov/FF&E	
514-49999-5020	Other Uses/Transfers Out	5,373
TOTAL APPROPRIATIONS		10,746

EXPLANATIONS:

A. Supplemental appropriation to budget PD/FD Construction Project Sales Tax Collections to projects.

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