BUDGET AMENDMENT FORM
FY 2017-2018

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	40,000
TOTAL ESTIMATED REV		40,000
APPROPRIATIONS		
512-49999-5020	Sales Tax Transfer Out	40,000
TOTAL APPROPRIATIONS		40,000

EXPLANATIONS:

A. Supplemental appropriation to budget 4th Cent Acme Debt Service Sales Tax Collections and transfers out to PWA to meet 2012 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 5TH DAY OF JUNE, 2018.
ATTEST:

MAYOR

CLERK