BUDGET AMENDMENT FORM
FY 2018-2019

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

CITY OF CLINTON - GENERAL FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
100-500-51010	Sales Tax	124,050
100-500-51016	Sales Tax Acme Perm	3,350
100-500-51018	Lodging Tax	32,000
TOTAL ESTIMATED REVENUE		159,400
APPROPRIATIONS		
100-49999-5020	Sales Tax Transfers Out	127,400
100-49999-5040	Lodging Tax Transfer Out	32,000
TOTAL APPROPRIATIONS		159,400

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Collections & Lodging Tax Collections Transferred in and out.

Sales Tax to meet revenue bond requirements. Lodging Tax to fund Indust Auth. Frisco Center Operations.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 18th DAY OF JUNE, 2019.
ATTEST:

MAYOR

CLERK