BUDGET AMENDMENT FORM
FY 2019-2020

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

CITY OF CLINTON - INDUSTRIAL AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
	Fund Balance (Housing Dev)	5,000
740-557-53021	Federal Grant (EDA Grant)	120,444
TOTAL ESTIMATED REVENUE		125,444
APPROPRIATIONS		
740-45600-2120	Contractual Services	5,000
740-45700-2980	Oper Transf Out (to ED Fund)	120,444
TOTAL APPROPRIATIONS		125,444

EXPLANATIONS:

A. Supplemental appropriation for items not budgeted:

Housing Development - Contractual Services/Mowing services for City owned land remaining

CIC Industrial Park Project - Reimburse ED fund for final EDA grant payment on Construction Costs.

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16TH DAY OF JUNE 2020.
ATTEST:

CHAIRMAN

CLERK