BUDGET AMENDMENT FORM
FY 2020-2021

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

CITY OF CLINTON - CAPITAL IMPROVEMENT FUND

		ACCOUNTS DECREASED		
TYPE	EXPL	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
FUND BALANCE		
	Portion of Carryover Fund	
	Balance	13,433
TOTAL FUND BALANCE		13,433
APPROPRIATIONS		
430-40503-3025	PD/Vehicles/Equip	4,833
430-41408-3035	Improvements/AC Unit at Acme	8,600
TOTAL APPROPRIATIONS		13,433

EXPLANATIONS:

A. Supplemental appropriations to carryover approved purchases not completed in FY 19-20

1) PD Car Radars for new units $4,833

2) New HVAC unit at Acme Bldg $8,600

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 21ST DAY OF JULY, 2020.
ATTEST:

MAYOR

CLERK