RESIDUAL EQUITY TRANSFER
FY 2020-2021

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

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
3	A	760-1100	CENTRAL GARAGE FUND	$4,249.00
		TOTALS		$4,249.00

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
430-1100	CAP IMPROVEMENT FUND	$4,249.00
TOTALS		$4,249.00

EXPLANATIONS:

A. Transfer balance remaining in the Central Garage Internal Service Fund and close fund to the Capital Improvement Fund for future use on the Gary Blvd Project.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 15TH DAY OF JUNE, 2021.
ATTEST:

Mayor

CLERK