## BUDGET AMENDMENT FORM

TYPE OF AMENDMENT:

01 - SUPPLEMENTAL

FY 2016-2017

02 - DECREASE

CITY OF CLINTON - CAPITAL IMPROVEMENT FUND

03 - TRANSFER

			S DECREASED		ACCOUNTS	SINCREASED	ACCOUNTS INCREASED			
TYPE		ACCT#	NAME	AMOUNT	ACCT#	NAME	AMOUNT			
01	Α				ESTIMATED REVENUE					
						Fund Balance	11,128			
		<u> </u>								
					<b>⅃</b> ┗———					
					TOTAL ESTIM	ATED REVENUE - INCR	11,128			
					_					
	1	1				APPROPRIATIONS				
	1	1			430-41108-303	15 Impr Other than Bldgs	11,128			
ļ	4	<del> </del>								
	+	<b>-</b>								
	-									
	<del></del>	<del> </del>	<del></del>			222421212	44.455			
		<del> </del>	<del></del>		TOTAL APPR	UPRIATIONS	11,128			
	+	+			┥ ├───					
	+				$\dashv$ $\vdash$	<del> </del>				
		+			$\dashv$		<del></del>			
	+	+	_		$\dashv$					
	+	<del> </del>			$\dashv$					
						<del></del>				
EXPLA			tion to carry over l	Cennis Court project no	ot complete from	FY 15-16				
	-									
		ortion of the second of the s								
		ei Vitit	_							
		<del></del>	<del></del>							
			· / .							
	<del></del>		<u> </u>	<del></del>	<del></del>	· ·	·····			
OF THE	E CLER T:	K AT CLINTO	ON, OKLAHOMA, '	ARD OF SAID MUNIC THIS 4TH DAY OF OC		ECORDED IN THE MIN	UTES			
CLERK		u Omo	lens		MAYOR					

## **BUDGET AMENDMENT FORM** FY 2016-2017

TYPE OF AMENDMENT:

01 - SUPPLEMENTAL

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

02 - DECREASE 03 - TRANSFER

		ACCOUNTS DECREASED				ACCOUNTS INCREASED			
TYPE	EXPL.	ACCT#	NAME	AMOUNT	_	ACCT#	NAME	AMOUNT	
01	Α				⊐ I	ESTIMATED RE	VENUE		
					<b>⊒</b> I		Fund Balance	48,300	
					<b>⊣</b> I				
					<b>⊣</b> I				
					<b>⊣</b> I				
	<b>_</b>				<b>⊣</b> I				
	<del> </del>				41				
	<del> </del>								
	<del> </del>	+			-4 1				
	1:	<del></del>	<del> </del>						
		-{			-11		<u> </u>		
		<del>- </del>			-11	TOTAL ESTIMA	TED DEVENUE	48,300	
	<del></del>		<del> </del>		→	TOTAL LOTHIA	ILD KLYLINGL	40,000	
	+		-		┪╽	APPROPRIATIO	TIONS		
-					┨				
	1				71	700-40708-3035	Impr Other Than Bldg.	48,300	
		1			<b>1</b>				
					711				
					<b>ח</b> ו				
					<b>ا</b> ا				
					_				
					4				
					41		<u> </u>		
	_					TOTAL APPRO	PRIATIONS	48,300	
	J		<u> </u>						
EVDI A	NATIONS	2.							
	AV LIONS	<b>.</b>							
A Sur	nlements	al appropriatio	on to carry over the	Lincoln Addition Water	line	Proiect not co	mpleted in FY15-16.		

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 4TH DAY OF OCTOBER, 2016.

ATTEST:

CHAIRMAN

## **BUDGET AMENDMENT FORM** FY 2016-2017

TYPE OF AMENDMENT: 01 - SUPPLEMENTAL

02 - DECREASE 03 - TRANSFER

CITY OF CLINTON - INDUSTRIAL AUTHORITY

	1	ACCOUN	TS DECREASED			ACCOUNTS INCREASED		
TYPE	EXPL.	ACCT#	NAME	AMOUNT	ACCT#	NAME	AMOUNT	
	Α				ESTIMATED REVENUE			
						Fund Balance	96,000	
					<b>-</b>			
					┥┝			
					TOTAL ESTIN	 MATED REVENUE	96,000	
	-				TOTAL ESTIN	MATED REVENUE	30,000	
	+	<del></del>	<del></del>		APPROPRIAT	TIONS	- <b>L</b>	
	<del>                                     </del>	<del>- )</del>				30 OTHER EQUIPMENT	55,000	
	1	1				35 IMPROVEMENTS OTHER	41,000	
						THAN BLDGS		
					_			
					TOTAL APPR	OPRIATIONS	96,000	
					╡ ├			
			_		-			
					<b>⊣ ├</b>			
	<del></del>				┪┝──			
	-							
	<del> </del>				<b>-</b>			
	NATIONS oplementa		on for items not b	udgeted originally, replac	ement Room Div	viders and new Digital Sigr	is.	
ONE	BY ORDE	R OF THE	TRUSTEES OF S	AID AUTHORITY AND R	ECORDED IN T	THE MINUTES		
				THIS 20TH DAY OF JUN				
TTES			•					
						a 1 XXX	10.	
	٠Λ.	$\wedge$	, )			my IV	ung	
	W.N	$\sim 11 m$	(AMI)		CHAIRMAI	v C		