

CITY OF ELMORE CITY
2018-2019
BUDGET AMENDMENTS

RECEIVED
AUG 06 2019
State Auditor
and Inspector

Garvin

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation X
 Decrease Appropriation
 Transfer of Appropriation

2018-2019

Fund: City of Elmore City Police Equipment Fund

Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
				Fees	1,450.00
				Donations	525.00
				Transfers In	3,000.00
				Cash Carryforward	1,135.00
		-			6,110.00
				Police Equipment	5,300.00
				Transfers Out	810.00
		-			6,110.00

Explanation: to supplement and transfer budget for unbudgeted revenues and expenditures during the fiscal year

Date Approved By Council 7/31/19

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation _____
 Decrease Appropriation _____
 Transfer of Appropriation x

2018-2019

Fund: Elmore City PWA

Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
	Water Department	3,750.00		Sewer	3,500.00
				Transfers Out	250.00
		3,750.00			3,750.00

Explanation: to transfer budget for unbudgeted expenditures during the fiscal year

Date Approved By Council 7/31/19