## CITY OF ELMORE CITY

## 2018-2019 BUDGET AMENDMENTS





BUDGET AMENDMENT FORM						
Type of Am	nendment: Supplemental Appropriation Decrease Appropriation		Fund:	2018-2019 City of Elmore City General Fund	<u>i</u> _	
	Transfer of Appropriation	X				
	Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amoun	
					+	
		_			-	
				· · · · · · · · · · · · · · · · · · ·		
		<del></del>				
	<u> </u>				-	
	Park	6,100.00		General Government	23,000.	
	Legal & Judical	8,800.00		Transfers Out	3,800.	
	Police Department Streets	8,900.00 3,000.00			<del></del>	
	Sireets	26,800.00			26,800	
					<del>- </del>	
					<del></del>	
					_	
•					_	
			***			
				****	<del>                                     </del>	
olanation:	to transfer budget for unbudgeted	expenditures du	ring the fisc	al year		

7131119

**Date Approved By Council** 

RUDGET	AMENDA	<b>JENT</b>	FORM

Decrease Appropriation Transfer of Appropriation	D	Supplemental Appropriation Decrease Appropriation	<u>x</u>	2018-2019 Fund: <u>City of Elmore City Volunteer Fi</u> re Fund	
--	---	--	----------	--	--

	Accounts Decrease	d		Accounts Increased			
Acct No.	Name	Amount	Acct No.	Name	Amount		
	Grants	3,000.00		Sale of Surplus Equipment	5,450.00		
	Donations	760.00		Transfer In From GF	3,480.00		
_				Other	1,930.00		
		-					
		3,760.00			10,860.00		
_							
				,	<del>-</del>		
				Fire Evpanditures	7,100.00		
				Fire Expenditures	7,100.00		
					7,100.00		
			· · · · · · · · · · · · · · · · · · ·		<del></del>		
			<del></del>				
					<del>- </del>		
				<del> </del>	+		
				<del>                                     </del>	<del> </del>		
				<del></del>	<del>                                     </del>		
			<del> </del>	ļ			

planation:	to supplementment and transfer budget for unbudgeted revenues and expenditures during the fiscal year				
			· · · · · · · · · · · · · · · · · · ·		
	•				
	Date Approved By Council	7/31/19			

pe of Amendment:		2018-2019
•	••	
Supplemental Appropriation	X	Fund: <i>City of Elmore City Bail Bond Fund</i>
Decrease Appropriation		
Transfer of Appropriation		•

	Accounts Decreased		Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
	Bond Revenue	10,000.00			
	Fees	3,500.00			
		13,500.00			
		10,000.00			
		<del> </del>			
				T 1 0 T 11 1 1	
		<del> </del>		Legal & Judicial	10,000.00
<del></del>	<del>-</del>			Transfers Out to GF	3,500.00
		-			13,500.00
					<del></del>
			_	· · · · · · · · · · · · · · · · · · ·	<del></del>
			<del>-</del>		
·		-	_		
				[	

ion: to supplementment and transfe	- Duaget jor unbuagetta reven	acs and expenditures during	the fiscul yeu
		· · · · · · · · · · · · · · · · · · ·	
-			
Date Approved By Council	7/3//19		

Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	2018-2019  X Fund: City of Elmore City Police Equipment Fund
Accounts Decreased	Accounts Increased

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		
					2,200.00		
	·	-			6,110.00		
					0,210.00		
×							
	· <u>·</u>			Police Equipment	E 200 00		
				Transfers Out	5,300.00		
		<u>-</u>		Transfers Out	810.00 6,110.00		
					0,110.00		
			<u> </u>				
<u> </u>			ļ				
			ļ				
					<del></del>		
					<del></del>		
I			I	l	1		

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

BUI	T AMENDMENT FORM
endment: Supplemental Appropriation Decrease Appropriation	2018-2019 Fund: <u>Elmore City PWA</u>

	Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount	
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
					-	
	<u> </u>					
			<u> </u>		-	
			<u> </u>		<del></del>	
	Water Department	3,750.00		Sewer	2 500 0	
	water Department	3,730.00		Transfers Out	3,500.0 250.0	
		3,750.00		Transiers out	3,750.0	
	<del></del>	3,730.00	<u> </u>	<del>                                     </del>	3,730.0	
				<del></del>		
			<u> </u>			
					~ .	
		~				
					-	

Type of Amendment:

Transfer of Appropriation

lanation:	to transfer budget for unbudgeted expenditures during the fiscal year				
			<u> </u>		
	· · · · · · · · · · · · · · · · · · ·	<del></del>			
	Date Approved By Council	7/31/19	·		