City of Elmore City 2019-2020 Budget Amendments

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AUG 0 3 2020

State Auditor and Inspector

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	BUDGET AMENDMENT FORM
Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	2019-2020 Fund: <u>City of Elmore City General Fund</u> X

	Accounts Decreased		Accounts Increased			
Acct No.	Name	Amount	Acct No.	Name	Amount	
					•	
	General Government	45,500		Streets & Alley	2,500	
		1		Transfers Out	43,000	
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		45,500			45,500	
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Dat	te Approved By Council	7/7/20_	

		BUDGET AM	IENDMENT	FORM		
De		X	_ Fund	2019-2020 Fund: <u>City of Elmore City Cemetery Oper</u> ating Fund		
	Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount	
				Cashcarry Forward	2,500	
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		<u> </u>			2,500	
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			 	Company	2.500	
		•		Cemetery	2,500 2,500	
			╃		2,500	
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planation: <u>to</u>	supplementment budget for u	unbudgeted cas	h carryover d	and expenditures during the fisca	il year	
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7/7/20

Date Approved By Council

		BUDGET AM	IENDMENT	FORM	
Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation		X	2019-2020 Fund: <u>City of Elmore City Grant Fund</u>		
	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
				Grant Proceeds	71,525
				Transfers In	71,005
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			 		142,530
			+		142,330
				EMS	92,530
				Volunteer Fire Department	50,000
		•			142,530
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planation: to	o supplementment budget for t	unbudgeted rev	enues and ex	penditures during the fiscal year	
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Date Approved By Council 717/70

	BUDGET AMEND	MENT FORM	1	
endment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	x	Fund:	2019-2020 Elmore City PWA	

	Accounts Decrease	d		Accounts Increased	<u>1</u>
Acct No.	Name	Amount	Acct No.	Name	Amount
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	Adminstration	15,500		Water	90,00
	Transfers Out	81,000		Sewer	1,50
				Garbage	5,00
		96,500			96,50
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Type of Amendment:

planation:	to transfer budget for unbudgeted expenditures during the fiscal year				
					
	Date Approved By Council	7/7/20			