BUDGET CHANGE REQUEST FORM
AMENDMENT

CITY OF LINDSAY,
P O BOX 708, LINDSAY, OK 73052
405-756-2019

Fund: 1 **Department:** Water Plant
Amendment #: 88
Fiscal Year: 2015-2016

Account #	Account Name	Estimated Revenue Increase	Estimated Revenue Decrease	Appropriations Increase	Appropriations Decrease
BUDGET ADJUSTMENT FOR COUNCIL APPROVAL					
601-4950	Capital Outlay-Water Plant				212,287.73
605-4950	Capital Outlay-Swimming Pool			92,287.73	
609-4950	Capital Outlay-Water Distribution			120,000.00	
	TOTALS	-	-	212,287.73	212,287.73

EXPLANATION:
Transfer to Appropriate funds for Splash Pad and Water Line Relocations completed this fiscal year.

Please Note: Transfers can not be requested from Payroll and All Capital Transfers must be approved by Council

Date Requested by Department Head: _____ Department Head Signature

Date Approved by City Manager: 6-14-15 _____ City Manager Signature

Date Approved by City Council: _____ Mayor Signature

Beginning Balance	$	800,618.07
Transfer Amount	$	212,287.73
Unappropriated Fund Balance Remaining After Amendment:	$	588,330.34