## BUDGET CHANGE REQUEST FORM

#### AMENDMENT-SUPPLEMENTAL

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

	ind: POLICE BOND FUND		Department:	: POLICE BOND FUND					
Amendment #:			_						
Fiscal Year: FY 18/19									
	Estimated Re			Approp					
Account #	Account Name	Increase	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>				
08-400-400	Bonds Received	13,500.00		10,000,00					
08-6001600	Transfer to City General Fund			10,000.00					
08-6001605	Transfer to Cleet			3,500.00					
	TOTALS	13,500.00	-	13,500.00	-				
EVDI ANATIO	NT.								
EXPLANATIO		nov received in	EV 10/10 and re	aleted someway					
To recognize additional bond money received in FY 18/19 and related expenses									
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:									
	vate Approved by City Manager.		City	Manager Signat	ture				
City Manager Signature									
Date Approved by City Council: Class Class									
Mayor Signature									
		Dog	inning Balance						
	Transfer Amount								
	Unannropriated Fund Ralance								
Unappropriated Fund Balance Remaining After Amendment:									

## BUDGET CHANGE REQUEST FORM

#### AMENDMENT-SUPPLEMENTAL

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

Fund:	CLEET FUND		Department:	CLEET FUND				
Amendment #:	1st.		_					
Fiscal Year: FY 18/19								
	Estimated Revenue Appropriations							
Account #	Account Name	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>			
09-400-400	Trfr from Police Bond Acct	3,500.00						
09-600-1600	CLEET Payable			3,500.00				
			-					
			-		<u> </u>			
	TOTALS	3,500.00		3,500.00				
101ALS 3,500.00				3,300.00				
EXPLANATIO	EYPLANATION:							
To recognize additional transfers from Police Bond account and Cleet Payable expense								
1.5 1000g/ilizo additional transfers from 1.0ilioc bond account and Olect 1 ayable expense								
Please Note: Transfers can not be requested from Payroll and All Capital Transfers must be approved by Council								
, management of approved by Countri								
Date	Requested by Department Head:							
			Depa	rtment Head Sig	nature			
Date Approved by City Manager:								
City Manager Signat								
	Date Approved by City Council:		(ious)	Kains				
			=20	Mayor Signatur	re			
Beginning Balance								
Transfer Amount								
Unappropriated Fund Balance Remaining After Amendment:								

# BUDGET CHANGE REQUEST FORM

### AMENDMENT-SUPPLEMENTAL

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

Fund:	DONATION FUND		Department:	DONATION FUN	JND				
Amendment #:	1st.								
Fiscal Year:	FY 18/19	·							
	Estimated Revenue Appropriations								
Account #	Account Name	Increase	Decrease	Increase	Decrease				
10-400-401	Special Purpose Donation	6,891.00							
10-400-402	Interest Income	360.00							
10-400-405	Fire Donations	1,500.00							
10-400-409	Pro-Shop With a Cop Donation	865.00							
10-400-420	Library Donation	200.00							
10-400-475	Misc Donations	300.00							
10-400-520	(Use of Fund Balance)	7,509.00							
10-6001600	Police Expense			2,825.00					
10-600-1608	Park Expense			7,200.00					
10-6001610	Fire Expense			4,000.00					
10-600-1829	Ambulanc Expense			3,600.00					
	TOTALS	17,625.00	-	17,625.00	-				
EXPLANATIO	N:								
To recognize donation revenue and related expenses in FY 18/19									
,									
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									
$\bigcap$ 0									
L.	Pate Approved by City Manager:								
City Manager Signature									
Date Approved by City Council: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \									
Mayor Signature									
		Beg	inning Balance						
Transfer Amount									
Unappropriated Fund Balance Remaining After Amendment:									