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BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation — *X*
Decrease Appropriation —
Transfer of Appropriation — *X*

2016-2017

Fund: ***Town of Dougherty General Fund***

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
				Transfers In	790.00
				Alcohol Beverage	570.00
				Ok Gas Excise Tax	195.00
				Cash Carryforward	330.00
					1,885.00
	Personal Services	1,000.00		Materials & Supplies	3,470.00
	Other Charges & Services	950.00		Transfer Out	365.00
		1,950.00			3,835.00

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

Date Approved By Council 6/12/17 minutes

RECEIVED
JUL 06 2017
State Auditor and Inspector
Murray

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation *x*
Decrease Appropriation
Transfer of Appropriation

2016-2017

Fund: ***Town of Dougherty PWA***

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
				Cash Carryforward - PWA Op	1,080.00
				Cash Carryforward - Op & Maint	255.00
				Water Revenue	34,690.00
					36,025.00
				Garbage Contracted Services	350.00
				Sewer Exp	1,375.00
				Water Exp	33,500.00
				Transfer Out	800.00
					36,025.00

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

Date Approved By Council 6/12/17 minutes