

CITY OF CHOCTAW

STAFF REPORT

City Council

Meeting of:

8/20/2024

Finance



Department

Melinda Lloyd

Prepared By

Melinda Lloyd

Department Head

AGENDA TITLE: Budget amendment for a correction of Scrivener's error during the budget process.

****Public hearing required if this box is checked****

Report:

During the budget process an expenditure was entered as a revenue in line item 10-130-635500 Repairs and Maintenance Supplies.

CITY GENERAL (10)

Acct. Expense		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
10-130-635500	REPAIRS & MAINTENANCE SUF	(94,400)	94,400	94,400	SCRIVENER'S ERROR DURING THE BUDGET PROCESS
		0	0	-	
			94,400		

STABILIZATION RESERVE FUND (13)

Acct. Expense		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
		0	0	-	
		0	0	-	
			0		