

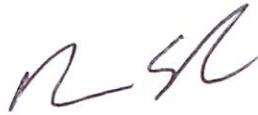
TOWN OF STRATFORD

RESOLUTION NO. 2016-15

A RESOLUTION OF APPROVAL TO MAKE AN AMENDMENT TO THE 2015-2016 BUDGET TO INCREASE POLICE FINES, POLICE SALARIES, POLICE M&O, AND GENERAL GOV. M&O IN THE GENERAL FUND.

WHEREAS, the Town of Stratford Board of Trustees has adopted this resolution of approval to amend the 2015-2016 budget by increasing Police Fines Revenue Account 01-00-400 in the amount of \$13,181 and increasing Police Salaries expense account 01-06-500 in the amount of \$8,300, Police M&O expense account 01-06-600 in the amount of \$500, and General Gov. M&O expense account 01-09-600 in the amount of \$4,381 in the General Fund.

Approved and dated this 12th day of April, 2016.



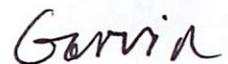
David Sanders, Mayor

ATTEST:



Sharon Dobbs, Town Clerk

RECEIVED
APR 18 2016
State Auditor
and Inspector



BUDGET AMENDMENT FORM

Fund: General

Amendment #: 2016-15

Fiscal Year: 2015-2016

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
01-00-400	POLICE FINES	\$13,181			
01-06-500	POLICE SALARIES			\$8,300	
01-06-600	POLICE M&O			\$500	
01-09-600	GENERAL GOV. M&O			\$4,381	

TOTALS \$13,181 \$13,181

EXPLANATION:

Date Approved by City Manager:

4-12-16

Date Approved by City Council:

4-12-16

Unappropriated Fund Balance Remaining After Amendment:

TOWN OF STRATFORD

RESOLUTION NO. 2016-16

A RESOLUTION OF APPROVAL TO MAKE AN AMENDMENT TO THE 2015-2016 BUDGET TO INCREASE PUBLIC WORKS AUTHORITY PAYROLL AND PUBLIC WORKS AUTHORITY M&O FROM PUBLIC WORKS BUDGET FUND BALANCE.

WHEREAS, the Town of Stratford Board of Trustees has adopted this resolution of approval to amend the 2015-2016 budget by increasing Public Works Payroll expense account 02-01-500 in the amount of \$24,154 taken from the Public Works Budget Fund Balance and increasing Public Works M&O expense account 02-01-600 in the amount of \$29,958 taken from the Public Works Budget Fund Balance.

Approved and dated this 12th day of April, 2016.



David Sanders, Mayor

ATTEST: 
Sharon Dobbs, Town Clerk

BUDGET AMENDMENT FORM

Fund: Public Works Authority

Amendment #: 2016-16

Fiscal Year: 2015-2016

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
02-01-500	PUBLIC WORKS PAYROLL			\$24,154	
02-01-600	PUBLIC WORKS M&O			\$29,958	

TOTALS \$54,112

EXPLANATION:

Date Approved by City Manager:

4-12-2016

Date Approved by City Council:

4-12-2016

Unappropriated Fund Balance Remaining After Amendment: