BUDGET AMENDMENT FORM

2014-2015

Type of Amendment:

Supplemental Appropriation _____ Fund: ***GENERAL FUND***

Decrease Appropriation _____

Transfer of Appropriation XX

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
	ADMINISTRATION	5,950.00		POOL	9,050.00
	POLICE	4,850.00		GENERAL GOVERNMENT	6,050.00
	FIRE	4,450.00		LIBRARY	3,000.00
	CEMETERY	950.00			
	JUDICIAL	1,900.00			
	TOTAL	18,100.00	TOTAL		18,100.00

Explanation: *YEAR END TRANSFERS IN BUDGET TO BRING BUDGET TOTALS INTO COMPLIACNE*

Date Approved By Council 7-20-15

Terrie Blackwell
Mayor

Treasurer

Jefferson

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation _____

Decrease Appropriation _____

Transfer of Appropriation xx

Fund: ***EMERGENCY FUND***

2014-2015 FY

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
75200	MATERIAL AND SUPPLIES	2,000.00	75250	OTHER SERV AND CHARGES	2,000.00

Explanation: *YEAR END ADJUSTMENTS TO LINE ITEMS TO BRING BUDGET FIGURES INTO COMPLIANCE*

Date Approved By Council 7-2015

Terrie Blackwell

Mayor

Treasurer