NOTE: TRANSFER AMENDMENT APPROVED BY CITY MANAGER - as authorized by resolution #4443 of the City of Ponca City Board of Commissioners

BUDGET AMENDMENT

FISCAL YEAR 2015/16

4g

DATE APPROVED BY GOVERNING BODY: 03/16/2016

Finance Approval

City Manager Approval

Commission Approval N/A

TYPE OF AMENDMENT

1 - Supplemental
2 - Inter-Fund Transfer
3 - Intra-Fund Transfer
4 - Category Transfer
5 - Line to Line

REVENUE ACCOUNT INCREASE / EXPENDITURE ACCOUNT (DECREASE)

TYPE	EXPL.	ACCOUNT #	ACCOUNT NAME	AMOUNT
4	H.	875-5-8810-4899.00	Misc Capital Outlay	3,500
			TOTAL	$3,500

REVENUE ACCOUNT (DECREASE) / EXPENDITURE ACCOUNT INCREASE

ACCOUNT #	ACCOUNT NAME	AMOUNT
875-5-8810-4891.53	Marland's Grand Home	3,500
	TOTAL	$3,500

EXPLANATION:

C.I.P. Fund (875)

H. Category transfer of budget to cover extraordinary Phillips 66 grant revenue for MGH to be used on landscaping.