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**

\# **6c**

DATE APPROVED BY GOVERNING BODY: **05/17/2016**

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	F.	644-5-4031-2206.00	Motor Fuel	3,000
4	F.	644-5-4031-2313.00	Equipment & Tools Maintenance	5,000

TOTAL **$8,000**

REVENUE ACCOUNT (DECREASE) / EXPENDITURE ACCOUNT INCREASE

ACCOUNT #	ACCOUNT NAME	AMOUNT
644-5-4031-3675.01	Pro Shop Merchandise	8,000

TOTAL **$8,000**

EXPLANATION:

Wentz Golf Course Fund (644)

F. Category transfer of budget in the Golf Coure to add budget to Pro Shop Merchandise due to high sales to outside tournaments.