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

\# 4d

DATE APPROVED BY GOVERNING BODY: 02/19/2016

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)					REVENUE ACCOUNT (DECREASE) / EXPENDITURE ACCOUNT INCREASE		
TYPE	EXPL.	ACCOUNT #	ACCOUNT NAME	AMOUNT	ACCOUNT #	ACCOUNT NAME	AMOUNT
4	E.	875-5-8810-4899.00	Misc Capital Outlay	25,000	875-5-8810-3699.00	Misc Contractual svcs	25,000
			TOTAL	$25,000		TOTAL	$25,000

EXPLANATION:

C.I.P. Fund (875)

E. Category transfer of budget to cover building assessments needed for a PCDA project.