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 2016/17

\# 1m

DATE APPROVED BY GOVERNING BODY: 7/28/16

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	Y	101-5-2510-2225.00	Equipment Supllies	3,350
			TOTAL	$3,350

REVENUE ACCOUNT (DECREASE) EXPENDITURE ACCOUNT INCREASE		
ACCOUNT #	ACCOUNT NAME	AMOUNT
101-5-2510-4899.00	Misc Capital Outlay	3,350
	TOTAL	$3,350

10,00

EXPLANATION:

General Fund (101)

M. Category transfer in the Fire department to cover the expense of unexpectedly replacing a copier.