

Smla

PP. 15-16

1

TYPE OF AMENDMENT:

- 01 - Supplemental  
02 - Decrease  
03 - Transfer

Date approved JUN 09 2016  
by Governing Body: \_\_\_\_\_

Date approved by Manager: \_\_\_\_\_

| ACCOUNTS DECREASED |       |              |                                | ACCOUNTS INCREASED |            |                                    |         |
|--------------------|-------|--------------|--------------------------------|--------------------|------------|------------------------------------|---------|
| TYPE               | EXPL. | ACCT#        | NAME                           | AMOUNT             | ACCT#      | NAME                               | AMOUNT  |
| 03                 |       | 52 -<br>6300 | Wastewater<br>Other Sew / Chgo | 7100.00            | 52<br>6200 | Wastewater<br>Materials / Supplies | 7100.00 |
| TOTALS             |       |              |                                |                    | TOTALS     |                                    |         |

**EXPLANATIONS:**

Transfer of appropriations needed to adjust  
estimated costs

# 15-16

Date approved by Manager: \_\_\_\_\_

01 - Supplemental  
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03 - Transfer

**EXPLANATIONS:**

Supplemental - Purchase of Police Vehicle from  
Rock Island -

\_\_\_\_\_

Date approved -  
by Manager: \_\_\_\_\_

01 - Supplemental  
02 - Decrease  
03 - Transfer

EXPLANATIONS: Supplemental - To record transfers for spend

## BUDGET AMENDMENT

Jewon

FY. \_\_\_\_\_

# 2015-16

## TYPE OF AMENDMENT:

- 01 - Supplemental  
02 - Decrease  
03 - Transfer

Date approved  
by Governing Body: \_\_\_\_\_

JUN 09 2016

Date approved  
by Manager: \_\_\_\_\_

| ACCOUNTS DECREASED |       |       |                 |         | ACCOUNTS INCREASED |                     |         |  |  |
|--------------------|-------|-------|-----------------|---------|--------------------|---------------------|---------|--|--|
| TYPE               | EXPL. | ACCT# | NAME            | AMOUNT  | ACCT#              | NAME                | AMOUNT  |  |  |
| 03                 |       | 21 -  | FIRE            |         | 21 -               | FIRE                |         |  |  |
|                    |       | 6300  | Other Serv/Chrg | 1000.00 | 6100               | PERSONAL SERV       | 1000.00 |  |  |
|                    |       | 30 -  | Street          |         | 32 -               | Parks               |         |  |  |
|                    |       | 6400  | Capital Outlay  | 3200.00 | 6200               | Materials/Suppl     | 2100.00 |  |  |
|                    |       |       |                 |         | 90 -               | Interfund Transfers |         |  |  |
|                    |       |       |                 |         | 6900               | Out                 | 1100.00 |  |  |
| TOTALS             |       |       |                 |         | TOTALS             |                     |         |  |  |

## EXPLANATIONS:

Transfer of appropriations needed to adjust  
estimated costs