

CITY OF WOODWARD

BUDGET AMENDMENT

Agenda Date: 01/04/16

Fund: General Fund
 Amendment #: 5
 Fiscal Year: 2015-2016

Supplemental
 Transfer

Account Information		Revenue		Expenditures	
<u>Number</u>	<u>Name</u>	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
11-3204	Police (Security, Donations, Misc)	12,747.28			
11-473-363	Travel/Training-PD Operations			12,747.28	
Totals:		12,747.28	-	12,747.28	-

EXPLANATION:
 To appropriate non-budgeted funds derived from the reimbursement of cleet cost associated with an officer transferring to another municipality and the subsequent expenditures pertaining to EOB transfers.

Approved By CEO:  12-30-15
 Signature Date
 Approved By Governing Body:  1-4-16
 Signature Date

