

CITY OF WOODWARD

BUDGET AMENDMENT

Agenda Date: 05/02/16

Fund: Grant Fund
Amendment #: 2
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>
30-3800-2300	City at Large Grant Revenue	10,000.00			
30-423-401	City at Large Grant Expense			10,000.00	
Totals:		10,000.00	0.00	10,000.00	0.00

EXPLANATION:

Appropriate non-budgeted revenue pertaining to Tobacco Settlement Endowment Trust and the subsequent expenditures.

Approved By CEO:


 Signature

4-25-16
 Date

Approved By Governing Body:


 Signature

5-2-16
 Date