

RESOLUTION NO. 2014 - 43

A RESOLUTION OF THE ALTUS MUNICIPAL AUTHORITY  
OF THE CITY OF ALTUS, OKLAHOMA  
AMENDING THE 2014-2015 ANNUAL BUDGET

WHEREAS, the Municipal Budget Act requires that all funds be budgeted; and

WHEREAS, the Municipal Budget Act provides for budget amendments; and;

WHEREAS, the Altus Municipal Authority on June 23, 2014, approved Resolution 2014-32 adopting the Fiscal Year 2014-2015 Annual Budget with the understanding that the figures contained therein may be amended at a later date.

**NOW, THEREFORE, BE IT RESOLVED BY TRUSTEES OF THE ALTUS MUNICIPAL AUTHORITY OF THE CITY OF ALTUS, OKLAHOMA:**

Section 1. That the budget revenues and expenditures be amended by the following amounts for fiscal year 2014-2015:

See Attached – Exhibit 1

Section 2. That this resolution and a copy of the amended budget be transmitted to the Oklahoma State Auditor and Inspector and one (1) copy be transmitted to the Clerk/Treasurer of the City of Altus, Oklahoma.

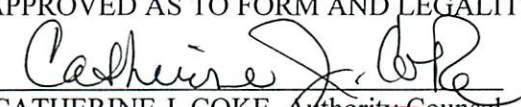
PASSED and APPROVED this 4<sup>th</sup> day of November, 2014 by the Trustees of The Altus Municipal Authority of the City of Altus, Oklahoma.

  
\_\_\_\_\_  
DAVID WEBB, Chairman



  
DEBBIE DAVIS, Secretary

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
CATHERINE J. COKE, Authority Counsel







RESOLUTION NO. 2014 - 44

A RESOLUTION OF THE CITY OF ALTUS, OKLAHOMA  
AMENDING THE 2014-2015 ANNUAL BUDGET

**WHEREAS**, the Municipal Budget Act requires that all funds be budgeted, and

**WHEREAS**, the Municipal Budget Act provides for budget amendments, and

**WHEREAS**, The City of Altus City Council on June 23, 2014, approved Resolution 2014-33 adopting the Fiscal Year 2014-2015 Annual Budget with the understanding that the figures contained therein may be amended at a later date.


**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALTUS, OKLAHOMA:**

Section 1. That the budget revenues and expenditures be amended by the following amounts for fiscal year 2014-2015:


See attached – Exhibit 1.


Section 2. That this resolution and a copy of the amended budget be transmitted to the Oklahoma State Auditor and Inspector and one (1) copy be transmitted to the Clerk/Treasurer of this municipality.

PASSED and APPROVED this 4th day of November, 2014 by the City Council of the City of Altus, Oklahoma.

  
\_\_\_\_\_  
DAVID WEBB, Mayor



  
\_\_\_\_\_  
DEBBIE DAVIS, City Clerk

APPROVED AS TO FORM AND LEGALITY  
  
\_\_\_\_\_  
CATHERINE J. COKE, City Attorney











**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53			Unappropriated Fund Balance	-	469,084.00	469,084.00
						-
			Total		469,084.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-21-5501.605	PW- Water Treatment	Mnt. Park Payment	-	469,084.00	469,084.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
			Total		469,084.00	

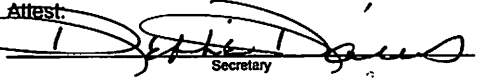
FUND INFORMATION	
Original Budget - Revenues ***	
Amendments	
Current Budget - Revenues	\$ -
Original Budget - Expenditures	\$ 455,000
Amendments	469,084
Current Budget - Expenditures	\$ 924,084

\*\*\* Does not include appropriated fund balance.

Approved by the Municipal Authority this  
20th Day of January 2015

Explanation of Budget Amendment:  
Use unappropriated fund balance and appropriate the funds for expenditure.

Approved:   
Chairman

Attest:   
Secretary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	480060	Enterprise Services	Reimbursements	-	1,233,530.00	1,233,530.00
						-
			Total		1,233,530.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-25-5301.050	Enterprise Services	US283 Waterline ODOT Relocation	-	1,233,530.00	1,233,530.00
						-
						-
						-
						-
						-
						-
						-
						-
			Total		1,233,530.00	

FUND INFORMATION	
Original Budget - Revenues ***	
Amendments	1,233,530
Current Budget - Revenues	\$ 1,233,530
Original Budget - Expenditures	\$ -
Amendments	1,233,530
Current Budget - Expenditures	\$ 1,233,530

\*\*\* Does not include appropriated fund balance.

Approved by the Municipal Authority this  
20th Day of January 2015

Explanation of Budget Amendment:  
Recognize revenue from ODOT reimbursement and appropriate the funds for expenditure.

Approved:   
Chairman

Attest:   
Secretary

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_







**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53			Unappropriated Fund Balance	458,356.84	(146,476.90)	311,879.94
						-
			<b>Total</b>		<b>(146,476.90)</b>	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-36-5400.000	Landfill	Prior Year PO 14-4151 Fox & Dreschler	-	62,523.90	62,523.90
			Engineering for Landfill Expansion			-
53	5-25-5301.120	Enterprise Services	Prior Year PO 14-6318 Fox & Dreschler	79,726.00	3,200.00	82,926.00
			Survey of Gordon Thomas			-
53	5-22-5301.120	Electric	Prior Year PO 14-4838 Fox & Dreschler	9,858.00	14,000.00	23,858.00
			Engineering : Inters of Park Ave & E Brdwy			-
53	5-25-5301.103	Enterprise Services	Prior Year PO 14-4486 Shoestring		9,000.00	9,000.00
			Falcon Rd Water Relocation Balance			-
53	5-22-5490.000	Electric	Prior Year PO 14-5520 OMPA	(6,242.52)	14,425.00	8,182.48
			Substation Upgrades			-
53	5-22-5490.100	Electric	Prior Year PO 14-5520 OMPA	(40,088.00)	14,425.00	(25,663.00)
			Distribution Upgrades			-
53	5-22-5404.262	Electric	Prior Year PO 14-5896		28,903.00	28,903.00
						-
			<b>Total</b>		<b>146,476.90</b>	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 458,357
Amendments	(146,477)
Current Budget - Revenues	\$ 311,880
Original Budget - Expenditures	
Amendments	
Current Budget - Expenditures	\$ -

\*\*\* Does not include appropriated fund balance.

Approved by the Municipal Authority this  
3rd Day of February 2015

**Explanation of Budget Amendment:**

This amendment reappropriates purchase orders that were encumbered in last year but not paid. It appropriates the funds that were left after not paying them and appropriates them in the current year so they can be paid.

Approved:



Chairman

Attest:



Secretary

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_





**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	480060	Enterprise Services	Reimbursements	-	1,233,530.00	1,233,530.00
						-
			<b>Total</b>		<b>1,233,530.00</b>	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-25-5301.050	Enterprise Services	US283 Waterline ODOT Relocation	-	1,233,530.00	1,233,530.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
			<b>Total</b>		<b>1,233,530.00</b>	

FUND INFORMATION	
Original Budget - Revenues ***	
Amendments	1,233,530
Current Budget - Revenues	\$ 1,233,530
Original Budget - Expenditures	\$ -
Amendments	1,233,530
Current Budget - Expenditures	\$ 1,233,530

\*\*\* Does not include appropriated fund balance.

Approved by the Municipal Authority this  
20th Day of January 2015

Explanation of Budget Amendment:

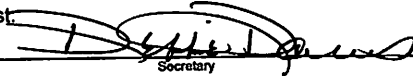
Recognize revenue from ODOT reimbursement and appropriate the funds for expenditure.

Approved:



Chairman

Attest:



Secretary

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
55	450102	Sales Tax	2011 Revenue Note Proceeds	-	600,000.00	600,000.00
						-
						-
			Total		600,000.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
55	5-40-5499.999	Sales Tax	MAPS for School	-	600,000.00	600,000.00
						-
						-
						-
						-
						-
						-
						-
						-
			Total		600,000.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ -
Amendments	600,000
Current Budget - Revenues	\$ 600,000
Original Budget - Expenditures	\$ -
Amendments	600,000
Current Budget - Expenditures	\$ 600,000

\*\*\* Does not include appropriated fund balance.

Approved by the Municipal Authority this  
3rd Day of February 2015

Explanation of Budget Amendment:  
Recognize 2011 Bond Proceeds not yet appropriated/spent and appropriate for expenditure.

Approved:   
Chairman

Attest:   
Secretary

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_





**City of Altus**  
**Budget Amendment FY 2014-2015**  
**General Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01			Unappropriated Fund Balance	293,238.08	(280,079.22)	13,158.86
						-
						-
			Total		(280,079.22)	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5-96-4800.000	Interfund Transfers	Transfer out to Strategic Planning Grant	-	280,079.22	280,079.22
						-
						-
						-
						-
						-
						-
						-
						-
			Total		280,079.22	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 293,238
Amendments	(280,079)
Current Budget - Revenues	\$ 13,159
Original Budget - Expenditures	\$ -
Amendments	280,079
Current Budget - Expenditures	\$ 280,079

\*\*\* Does not include appropriated fund balance.

Approved by the City Council this  
 20th Day of January 2015

Explanation of Budget Amendment:

This amendment completes Budget Amendment 15-002 dated 11/4/14. Prior amendment established new fund but did not transfer out of the General Fund.

Approved:



Mayor

Attest:



City Clerk

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



**City of Altus  
Budget Amendment FY 2014-2015  
General Fund & Street Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01			Unappropriated Fund Balance	13,158.86	(10,421.86)	2,737.00
31			Unappropriated Fund Balance	384,793.50	(20,000.00)	364,793.50
			Total		(30,421.86)	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5-02-5403.000	Administration Services	Prior Year PO 14-5710 Walker Carpers	-	1,527.86	1,527.86
			CENA Grant			-
01	5-07-5404.130	P.D. Traffic Division	Prior Year PO 14-6108 Lawton Communications	-	8,894.00	8,894.00
			Radios			-
31	5-12-5402.030	Street Fund	Prior Year PO 14-4056 Direct Traffic Controls	20,058.00	20,000.00	40,058.00
						-
						-
			Total		30,421.86	

FUND INFORMATION	
Original Budget - Revenues ***	
Amendments	
Current Budget - Revenues	\$ -
Original Budget - Expenditures	\$ -
Amendments	
Current Budget - Expenditures	\$ -

\*\*\* Does not include appropriated fund balance.

Approved by the City Council this  
20th Day of January 2015

Explanation of Budget Amendment:

This amendment reappropriates purchase orders that were encumbered in last year but not paid. It appropriates the funds that were left after not paying them and appropriates them in the current year so they can be paid.

Approved:



Mayor

Attest:



City Clerk

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_





**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53			Unappropriated Fund Balance	4,183,748.60	(3,725,391.76)	458,356.84
						-
			Total		(3,725,391.76)	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5964800	Interfund Transfers	Transfer to Capital Outlay	-	3,725,391.76	3,725,391.76
	800		Water Treatment Plant Improvements			-
						-
						-
						-
						-
						-
						-
						-
			Total		3,725,391.76	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 4,183,749
Amendments	(3,725,392)
Current Budget - Revenues	\$ 458,357
Original Budget - Expenditures	\$ -
Amendments	3,725,392
Current Budget - Expenditures	\$ 3,725,392

\*\*\* Does not include appropriated fund balance.

Approved by the Municipal Authority this  
3rd Day of February 2015

Explanation of Budget Amendment:  
This amendment completes Budget Amendment 15-001 dated 11/4/14. Prior amendment established new fund but did not transfer out of the Enterprise Fund.

Approved:   
Chairman

Attest:   
Secretary

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_









**Altus Municipal Authority  
Budget Amendment FY 2014-2015  
Enterprise Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-97-5610.115	Other Expenses	Capital Contingency	\$1,791,617.47	(200,000.00)	1,591,617.47
						-
						-
			<b>Total</b>		<b>(200,000.00)</b>	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-96-4800.700	Interfund Transfers	Transfer to Airport	\$40,000	200,000.00	240,000.00
						-
						-
						-
						-
						-
						-
						-
						-
			<b>Total</b>		<b>200,000.00</b>	

Approved by the Municipal Authority this  
21st Day of April 2015

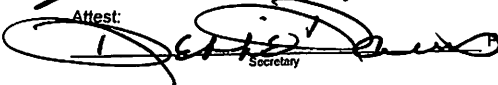
Explanation of Budget Amendment:  
This amendment increases the amount to transfer  
to the Airport Fund from the Enterprise Fund.

Approved:



Chairman

Attest:

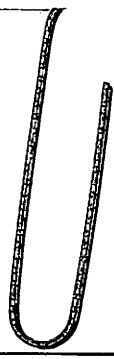


Secretary

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



**City of Altus**  
**Budget Amendment FY 2014-2015**  
**General Fund**



**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	463000	Golf Course Revenue	Golf Course Revenue	105,700.00	12,000.00	117,700.00
						-
						-
			Total		12,000.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5-41-5204.100	Golf Course	Merchandise	14,500.00	12,000.00	26,500.00
			Merchandise for resale			-
						-
						-
						-
						-
						-
						-
						-
			Total		12,000.00	

Approved by the City Council this  
 5th Day of May 2015

Approved:

Mayor

Attest:

City Clerk

Explanation of Budget Amendment:

This amendment recognizes revenues above what was estimated and appropriates them for expenditure. Since the City has taken over the Golf Course our revenues have increased and we need to appropriate the funds to be spent on more supplies. As of April 29th, actual revenues had already exceeded the total amount budgeted (\$105,700) by \$24,556 with two months left!

Revised By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_

**City of Altus**  
**Budget Amendment FY 2014-2015**  
**General Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	418500	City Revenues	Misc Collection	41,050.00	70,000.00	111,050.00
						-
			Total		70,000.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5-13-5410.500	Parks	Heavy Equipment	-	68,000.00	68,000.00
			John Deere Tractor			-
01	5-13-5301.120	Parks	Contract Services	10,000.00	2,000.00	12,000.00
			Finder's Fee			-
						-
						-
						-
						-
			Total		70,000.00	

Approved by the City Council this  
 5th Day of May 2015

Explanation of Budget Amendment:

This amendment recognizes revenues from the sale of the D65 Spade Tree Truck and appropriates them for expenditure to purchase a John Deere 6105D Cab Tractor and the Finder's Fee of \$2000.00.

Approved:



Mayer

Attest:



City Clerk

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_

**City of Altus**  
**Budget Amendment FY 2014-2015**  
**General Fund**

**Estimated Revenue or Fund Balance**

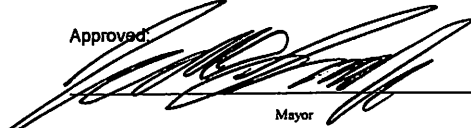
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	465300	General Fund Revenues	Christmas in the Park Grant from EDC	715.00	2,500.00	3,215.00
						-
						-
			Total		2,500.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5-13-5205.206	Parks	Christmas in the Park	2,000.00	2,500.00	4,500.00
						-
						-
						-
						-
						-
						-
						-
						-
			Total		2,500.00	

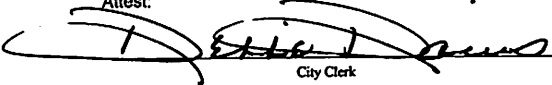
Approved by the City Council this  
 9th Day of March 2015

Approved:



Mayor

Attest:



City Clerk

Explanation of Budget Amendment:

This amendment recognizes the revenue from EDC as a Tourism Project for Christmas in the Park and appropriates the funds for expenditure.

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_

**City of Altus**  
**Budget Amendment FY 2014-2015**  
**Altus/Quartz Mountain Regional Airport Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
14	<del>480100</del>	Airport Fund Revenues	Transfers from Enterprise Fund	40,000.00	200,000.00	240,000.00
	780100					-
			Total		200,000.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
14	5-31-5203.303	Airport Fund Expenses	Aviation Fuel / Resale	135,000.00	200,000.00	335,000.00
						-
						-
						-
						-
						-
						-
						-
						-
			Total		200,000.00	

Approved by the City Council this  
 21st Day of March 2015

Explanation of Budget Amendment:

This amendment increases the amount to transfer  
to the Airport Fund from the Enterprise Fund and  
appropriates it to be spent in the Airport Fund.

Approved: \_\_\_\_\_

Mayor

Attest: \_\_\_\_\_

City Clerk

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



**CITY of ALTUS  
Budget Amendment FY 2014-2015  
FLEX SPENDING FUND**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
15	418600	Unreimbursed Medical	Employee flex spending pymnts carry over	\$ -	46,000.00	\$ 46,000.00
		Surplus	Use unallocated funds	\$ -	11,500.00	11,500.00
			Total		\$ 57,500.00	

**Appropriations**

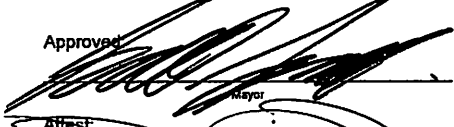
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
15	5-02-5100.125	Unreimbursed Medical	Employee Flex Spending	\$ -	57,500.00	\$ 57,500.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
			Total		\$ 57,500.00	

Approved by the City Council this  
16th Day of June 2015

**Explanation of Budget Amendment:**

To allocate employee flex spending payments to be used (nothing was budgted for this employee fees spending pass through).

Approved \_\_\_\_\_



Mayor

Attest \_\_\_\_\_



City Clerk

Posted By \_\_\_\_\_

Date \_\_\_\_\_

BA# \_\_\_\_\_

Pkt.# \_\_\_\_\_



**CITY of ALTUS**  
**Budget Amendment FY 2014-2015**  
**Hotel / Motel Tax Fund**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
16	428000	Hotel / Motel	Tax Revenue	\$ 12,006.95	30,000.00	\$ 42,006.95
						-
						-
			<b>Total</b>		<b>\$ 30,000.00</b>	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
16	5-32-5301.120	Hotel / Motel	Contract Services	\$ (6,889.13)	30,000.00	\$ 23,110.87
						-
						-
						-
						-
						-
						-
						-
			<b>Total</b>		<b>\$ 30,000.00</b>	

Approved by the City Council this  
16th Day of June 2015

**Explanation of Budget Amendment:**

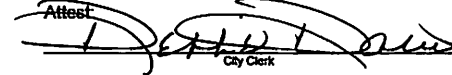
To allocate additional hotel / motel tax revenues to be passed through to EDC.

Approved:



Mayor

Attest:



City Clerk

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



