

City of Altus
Budget Amendment FY 2017-2018
HOTEL/MOTEL TAX FUND (16)

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
16	4-32-1600		Hotel/Motel Tax Revenue	280,000.00	16,000.00	296,000.00
Total					16,000.00	

Appropriations


Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
16	5-32-5301.120		Contracted Services	280,000.00	16,000.00	296,000.00
Total					16,000.00	

Approved by the City Council this

Explanation of Budget Amendment

5th day of June 2018

To appropriate additional funds received from the Hotel/Motel Tax revenue

Approved: 



City Clerk

Posted By _____ Date _____ BA# 18-08 Pkt.# _____