City of Altus Budget Amendment FY 2018-2019 ARAC FUND (10)

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
10	310000	Parks & Recreation	Fund Balance	-	(44,207.36)	(44,207.36)
						-
						-
			Total		(44,207.36)	

Appropriations

					Amount of	
				Balance	Amendment	Balance
Fund	Account			Before	Increase	After
Number	Number	Department	Description	Amendment	(Decrease)	Amendment
10	5-02-5205.202	ARAC	Park Facility Improvements	-	44,207.36	44,207.36
						-
						-
						-
			Total		44,207.36	

Approved by the City Council this

Explanation of Budget Amendment

2nd day of April, 2019

Approved:

Approved:

Attest:

City Clerk

City Clerk

To appropriate Fund Balance for the roof on the concession stand and bathrooms at Cole Heights

Attest:

City Clerk

Posted By Date 4.4. BA# 19-05Pkt.#____