

ALTUS MUNICIPAL AUTHORITY
Capital Project Fund (52)
Budget Amendment FY 2021-2022

Estimated Revenue or Fund Balance

Fund Number	Account Number	Fund	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-96-9100.052	AMA Capital Proj Fund	Capital Projects	-	750,000.00	750,000.00
				Total	750,000.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
52	4-96-9100	AMA Capital Proj Fund	Capital Projects	125,124.28	750,000.00	875,124.28
				Total	750,000.00	

Approved by the AMA Board this
1st Day of March 2022

This amendment recognizes the funding from the AMA Fund (53) to allocate for a capital outlay project to construct a building to house the Street Dept and PW Departments.

Approved:


Chairman

Attest:


Secretary

