



**Altus Municipal Authority
Budget Amendment FY 2015-2016
Enterprise Fund**

Estimated Revenue or Fund Balance

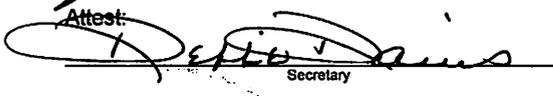
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	450105	Revenues	Loan Proceeds	\$ 1,692,000.00	26,500.00	\$ 1,718,500.00
						-
						-
			Total		\$ 26,500.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-35-5403.215	Engineering	PWD truck	\$ -	26,500.00	\$ 26,500.00
						-
						-
						-
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						-
						-
						-
						-
			Total		\$ 26,500.00	

Approved by the Municipal Authority this
17th Day of November 2015

Approved: 
Chairman

Attest: 
Secretary

Explanation of Budget Amendment:
This amendment recognizes receipt of loan proceeds
and appropriates it to be spent on capital purchases for the
New Engineer/PW Director Truck.

Posted By _____ Date _____ BA# _____ Pkt.# _____

**Altus Municipal Authority
Budget Amendment FY 2015-2016
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	450105	Revenues	Loan Proceeds	\$ 1,718,500.00	14,500.00	\$ 1,733,000.00
						-
						-
			Total		\$ 14,500.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
53	5-25-5301.120	Enterprise	Website Revamp	\$ 16,891.00	14,500.00	\$ 31,391.00
						-
						-
						-
						-
						-
						-
						-
			Total		\$ 14,500.00	

Approved by the Municipal Authority this
17th Day of November 2015

Explanation of Budget Amendment:

This amendment recognizes receipt of loan proceeds
and appropriates it to be spent for the website revamp.

Approved:


Chairman

Attest:


Secretary

Posted By _____ Date _____ BA# _____ Pkt.# _____