

**City of Altus**  
**Budget Amendment FY 2019-2020**  
**CAPITAL IMPROVEMENT**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
21	4-40-9401		Insurance Recovery	-	115,000.00	115,000.00
<b>Total</b>					<b>115,000.00</b>	-

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
21	5-40-9401.000		Insurance Funded Expenses	-	115,000.00	115,000.00
<b>Total</b>					<b>115,000.00</b>	-

**Approved by the City Council this**

23rd Day of June, 2020

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

Mayor

**Explanation of Budget Amendment**

To acknowledge receipt of insurance reimbursements and appropriate for insurance funded expenses

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

City Clerk



A PROUD HERITAGE  
A PROMISING FUTURE TO SHARE!

ACTING CITY MANAGER  
GARY JONES

MAYOR  
JACK SMILEY

June 24, 2020

COUNCIL
DOYLE JENCKS
PERRY SHELTON
ROBERTA BRADY-LEE
PATRICIA BLACKMAN
JOHN WOMACK
DAVID GARRISON
DWAYNE MARTIN
JOHN KIDWELL

State Auditor of Oklahoma  
2300 N. Lincoln Blvd  
Room 100  
Oklahoma City OK 73105

To Whom It May Concern,

Enclosed please find budget amendments for the City of Altus. Should you have any questions or concerns please contact Jan Neufeld, Chief Financial Officer.

Regards,

Jan Neufeld  
Chief Financial Officer  
580-481-2210  
[jneufeld@altusok.gov](mailto:jneufeld@altusok.gov)

cb  
Enclosures