

BUDGET AMENDMENT FORM

Fund: 21 - HIA
 Amendment #: 20
 Fiscal Year: 2015-2016

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
21-4445	Grants	37,317.50			
21-4622	Reimbursements	28,000.00			
21-541-400	Komar Bldg Rehab/2015			73,357.50	
TOTALS		65,317.50	0	73,357.50	0.00

EXPLANATION:

Receipt grant funds in and reimbursement from Boyd's Plating;
 remaining \$8,040 to come from fund balance.

Date Prepared: 6/8/2016

Date Approved by Council:

7-05-2016

Signature: *Prue Burchette*

City of Holdenville
P.O. Box 789
Holdenville, OK 74848

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JUL 11 2016
 State Auditor
 and Inspector

Hughes