

Holdenville

### BUDGET AMENDMENT FORM

Fund: HPWA

Amendment #: 1

Fiscal Year: 2018-2019

<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>
20-4930	Sales Tax Transfer Into HPWA		477,000.00		
20-590-910	Transfer to General Fund				477,000.00
<b>TOTALS</b>		-	477,000.00	-	477,000.00

**EXPLANATION:**

Reduce Transfer from GF and Transfer to GF by equivalent of 1 cent sales tax.

Date Prepared: 10/25/2018

Date Approved by Council: 11/6/2018

Signature: *Beverly Rodgers*

**RECEIVED**  
NOV 21 2018  
State Auditor  
and Inspector

Hughes

## BUDGET AMENDMENT FORM

Fund: General Fund

Amendment #: 2

Fiscal Year: 2018-2019

<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>
10-4916	HPWA Sales Tax Transfer		477,000.00		
10-590-915	Transfer Sales Tax to HPWA				477,000.00
<b>TOTALS</b>		-	477,000.00	-	477,000.00

**EXPLANATION:**

Reduce Transfer from HPWA and Transfer to HPWA by equivalent of 1 cent sales tax.

Date Prepared: 10/25/2018

Date Approved by Council: 11/6/2018

Signature: *Beverly Rodgers*