CITY OF WEWOKA SUPPLEMENTAL APPROPRIATION GENERAL FUND BUDGET FY 2021-2022 AUGUST 10, 2021

INCREASE TO GENERAL FUND BUDGET

REVENUE:

ACCOUNT 100-100-4345	Budget	\$44,618.00
GOLF FEES	Increase	\$13,236.00
	New Budget	\$57,854.00

EXPENDITURE:

ACCOUNT 100-145-7325	Budget	\$2,500.00
GOLF PRO SHOP REIMBURSEMENT	Increase	\$13,236.00
	New Budget	\$15,736.00



City of Wewoka

123 South Mekusukey Ave. P.O. Box 1497 Wewoka, OK 74884 Phone: 405-257-2413 Fax: 405-257-7020

August 23, 2021

Office of the State Auditor & Inspector 2300 N. Lincoln Blvd. Room 100 Oklahoma City, OK 73105

To Whom It May Concern:

The enclosed Supplemental Appropriation to the Wewoka Industrial Authority was approved by the Wewoka Industrial Authority at their meeting held on August 12, 2021.

Thank You,

Theresa Barkhimer

City Clerk

CITY OF WEWOKA SUPPLEMENTAL APPROPRIATION WEWOKA INDUSTRIAL AUTHORITY FY 2021-2022 AUGUST 10, 2021

INCREASE TO WEWOKA INDUSTRIAL AUTHORITY BUDGET

REVENUE:

ACCOUNT 520-100-8115 GOLF CART REVENUE Budget Increase \$0.00

New Budget

\$13,195.00 \$13,195.00

EXPENDITURE:

ACCOUNT 520-520-9175 GOLF CART LOAN PAYMENT

Budget Increase New Budget \$0.00 \$13,195.00

\$13,195.00