

ELECTION FINANCIAL STATEMENT

CITY OF HOLBROOK, ARIZONA

July 1, 2016 thru December 31, 2016

REVENUE

General	2,360,527
Utility	944,923
HURF	341,689
Lodger's Tax	55,316
Grants	333,528
Total Revenues	4,035,984

EXPENSES

General	2,228,612
Utility	920,101
HURF	228,102
Lodger's	98,228
Grants	273,035
Total Expenses	3,748,078

ATTEST:

City Clerk

Finance Director