CITY:	RUSH SP	RINGS	BUDGET A	AMENDMENT FO	ORM YEAR: 2015- 2016	
Type of	Amendmer	nt:				Date 6/20/2016
		Supplemental Appro		X	_	Fund DD FOLUD
	Decrease Appropriation  Transfer of appropriation				Fund PD EQUIP	
		Account Decrease			Account Increased	
A	cct. No.	Name	Amount	Acct. No.	Name	Amount
					CASH CARRYOVE	R 4,315
				455	REVENUE	
				455	DONATIONS	500
			_	456	DEFERRALS	10,081
				460 490	MISC REV	326
				490	TRANSFER IN	5,778
					TOTAL	21,000
				-		
					EXPENSES	
					POLICE	21,000
		Explanation : To supplement budg	et for unbud	geted expenses	during 2015-2016	

If Council approval needed: date 6-20-16

RECEIVED

JUN 2 2 2016

State Auditor and Inspector

Grady

## **BUDGET AMENDMENT FORM**

CITY: RUSH S	PRINGS			YEAR: 2015-2016	
Type of Amendm	ent:			D	ate 6/20/2016
	Supplemental Appr Decrease Appropri Transfer of appropri	ation	X		und <i>FIRE</i> 9
	Account Decrease	ed		Account Increased	
Acct. No.	Name	Amount	Acct. No.	Name	Amount
				REVENUE	
				MEMBER FEES	500
				EXPENSES	
				FIRE	500
-					
	Explanation : To supplement bud	aet for unbuda	eted expenses d	lurina 2015-2016	
		-		<u> </u>	
	Çily Manager/Mayo	ich des		If Council approval needed:	date <u>6-20-/(</u>

## **BUDGET AMENDMENT FORM**

CITY: RUSH SPRINGS				YEAR: 2015-2016		
Type of Amendr	ment:				Date 6/20/2016	
	Supplemental Appropriation Decrease Appropriation Transfer of appropriation		X	_	Fund <u>EMS</u>	
Acct. No.	Account Decreased	d Amount	Acct. No.	Account Increased Name	Amount	
				REVENUE		
				458 COUNTY 522	40,000	
		-			- <del></del>	
				EXPENSES	40,000	
		-				
		<del>-</del>				
	Explanation :			•	•	
	To supplement budg	et for unbudg	eted expenses o	during 2015-2016		

City Manager/Mayor

If Council approval needed: date 6-20-17

## **BUDGET AMENDMENT FORM**

CITY.	KUSH SEKINGS	TEAR. 2013-2016	<u> </u>	
Туре	of Amendment:		Date	6/20/2016
	Supplemental Appropriation	X		
	Decrease Appropriation Transfer of appropriation	X	Fund <u>G</u>	EN FUND

Acct. No.	Account Decreased Name	Amount	Acct. No.	Account Increased Name	Amaunt
ACCL NO.	EXPENSE	Amount	ACCL NO.	REVENUE	Amount
	POLICE DEPART	29,000	490	LEASE PROCEEDS	113000
	LEGAL& JUDICAL	8,000	462		
	LEGAL& JUDICAL	0,000		TRANSFER IN	12860
	TOTAL	27.000	461	REIMBURSEMENTS	45900
	TOTAL	37,000	401	USE TAX	9800
				TOTAL	181,560.00
				EXPENSES	
		1		CITY CLERK	8000
				FIRE	116000
				LIBRARY	3000
				PARKS & POOL	6500
				CEMETERY	1000
				GEN GOVERNMENT	84000
				TOTAL	218,500
		ļ			•
	1				

Evol	anation	
-Yn	lanation	-

To supplement budget for unbudgeted expenses and revenues collected in excess during 2015-2016

If Council approval needed: date

City Manager/Mayor