BUDGET AMENDMENT FORM

City of Barnsdall P.O. Box 879 Barnsdall, OK 74002-0879 (918) 847-2980

Fund: General Amendment #: 1

Fiscal Year: 2020-2021

| Department | Account Name | Appropriation Increase | Appropriation Decrease |
|------------|------------------|------------------------|------------------------|
| Legal | M&O | 1,402.90 | |
| Police | M&O | 1,737.51 | |
| Library | Personal Service | 204.00 | |
| Library | M&O | 222.10 | |
| Fire | Personal Service | 26.64 | |
| Fire | M&O | 26.64 | |
| Street | Personal Service | 271.88 | |
| Street | M&O | 366.22 | |
| GG | Personal Service | 25.08 | |
| GG | M&O | 514.25 | |
| Cemetery | Personal Service | 648.51 | |
| Cemetery | M&O | 554.27 | |
| TOTALS | | 6,000.00 | |

EXPLANATION: Shortage of funds in departments. Transfers made within fund.

Date Approved by City Council: November 3, 2020

Signature of Mayor:

Johnny Kelley

RECEIVED

NOV 1 6 2020

State Auditor and Inspector

Osage

Federal I.D. Number: 73-6005077

P.O. #: Transfer

PURCHASE ORDER

CITY OF BARNSDALL P.O. BOX 879 BARNSDALL, OK 74002-0879 TELE: 918-847-2980 FAX: 918-847-3909

| | 2 | |
|---------|------------------|-----------|
| FUND: | Boawa | DEPT.: WA |
| DATE: | 11/4/20 | DIVISION: |
| VENDOR: | City of Barnsdal | -(|
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| Quantity | Description | | Total |
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| | Transfer | | 6000,00 |
| | TRONSfer Shortage of Funds in departments | | |
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City Clerk

Mayor Mayor