

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
110 - GENERAL
April 19, 2021

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	X

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
110	4071	N/A	POLICE DEPARTMENT DONATION	2,627.56	100.00	2,727.56
110	507-3302	POLICE DEPT	DONATED FUND EXPENSE	2,627.56	100.00	2,727.56
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				-		

Explanation of Budget Amendment:

Budget Amendment to budget for a Police Department donation received and the correlating expenditure.



Approved:

 Chairman

4-19-21

 Date

Attest:

 City Clerk

4-19-21

 Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
110 - GENERAL FUND
April 19, 2021

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	X

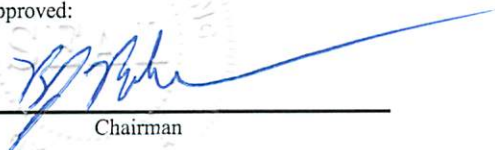
Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
110	4315	N/A	PRISON ADMIN FEE	-	82,793.00	82,793.00
110	502-5612	N/A	EARTHQUAKE REPAIRS EXPENSE	143,504.00	48,296.00	191,800.00
				-		
				-		

Explanation of Budget Amendment:

Budget Amendment to budget for the receipt prison administrative fees to be used for earthquake repairs.

Approved:



Chairman

4-19-21
Date

Attest:



City Clerk

4-19-21
Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
139 - GRANT FUND
April 19, 2021

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	X


Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
139	4220	N/A	LIBRARY STATE AID GRANT	-	4,978.00	4,978.00
139	500-3530	N/A	LIBRARY STATE AID GRANT EXPENSE	3,505.00	4,978.00	8,483.00
				-		
				-		

Explanation of Budget Amendment:

Budget Amendment to budget for the receipt and corresponding expenditure of the 2021 Library State Aid Grant.

Approved:



 Chairman

4-19-21

 Date

Attest:



 City Clerk

4-19-21

 Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
475 - CIA FUND
April 19, 2021

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	X

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
475	4080	N/A	Budget for Donations & corresponding exp.	16,760.40	500.00	17,260.40
475	500-3482	N/A	Budget for Donations & corresponding exp.	31,760.40	500.00	32,260.40

Explanation of Budget Amendment:

Budget Amendment to budget for the Cushing Pride donation and corresponding expense.

Approved:





 Chairman

4-19-21

 Date

Attest:



 City Clerk

4-19-21

 Date