

CUSHING MUNICIPAL AUTHORITY
RESOLUTION NO. 18-2016

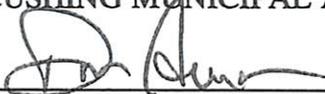
A RESOLUTION TO AMEND THE FY 2016-2017 CUSHING MUNICIPAL AUTHORITY BUDGET BY APPROPRIATING \$94,000.00 OF THE UNOBLIGATED CMA FUND BALANCE AND INCREASING THE ELECTRIC DISTRIBUTION RIGHT OF WAY LINE ITEM BUDGET IN THE SUM OF \$94,000.00 TO FUND TREE TRIMMING.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CUSHING MUNICIPAL AUTHORITY, that the FY 2016-2017 Cushing Municipal Authority budget be and hereby is amended to appropriate \$94,000.00 of the unobligated CMA Fund balance and increasing the Electric Distribution Right of Way line item budget in the sum of \$94,000.00 to fund tree trimming.

PASSED AND APPROVED THIS 19th DAY OF SEPTEMBER, 2016.

CUSHING MUNICIPAL AUTHORITY

BY:



DON AMON, CHAIRMAN
BOARD OF TRUSTEES

ATTEST:



JERRICA WORTHY, SECRETARY

APPROVED AS TO FORM AND LEGALITY:



JONATHAN HUSEMAN
CITY ATTORNEY

FOOTNOTE:

Current Budget
Account 250-505-3478 \$100,000.00

New Budget
Account 250-505-3478 \$194,000.00

CUSHING MUNICIPAL AUTHORITY
RESOLUTION NO. 21-2016

A RESOLUTION TO AMEND THE FY 2016-2017 CUSHING MUNICIPAL AUTHORITY BUDGET BY APPROPRIATING \$9,000.00 OF THE UNOBLIGATED CMA FUND BALANCE AND INCREASING THE ELECTRIC DISTRIBUTION EQUIPMENT-FIBER LINE ITEM BUDGET IN THE SUM OF \$9,000.00 TO FUND INSTALLATION OF FIBER LINES AND PURCHASE AND INSTALLATION OF TELEPHONE EQUIPMENT.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CUSHING MUNICIPAL AUTHORITY, that the FY 2016-2017 Cushing Municipal Authority budget be and hereby is amended to appropriate \$9,000.00 of the unobligated CMA Fund balance and increasing the Electric Distribution Equipment-Fiber Line line item budget in the sum of \$9,000.00 to fund installation of fiber lines and purchase and installation of telephone equipment.

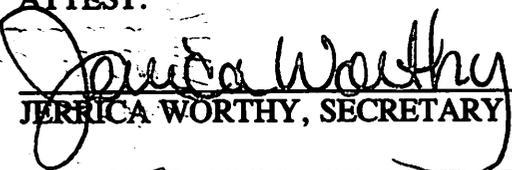
PASSED AND APPROVED THIS 19th DAY OF SEPTEMBER, 2016.

CUSHING MUNICIPAL AUTHORITY

BY:


DON AMON, CHAIRMAN
BOARD OF TRUSTEES

ATTEST:


JERRICA WORTHY, SECRETARY

APPROVED AS TO FORM AND LEGALITY:


JONATHAN HUSEMAN
CITY ATTORNEY

FOOTNOTE:

Current Budget
Account 250-505-5614 \$36,271.00

New Budget
Account 250-505-5614 \$45,271.00

CITY OF CUSHING
RESOLUTION NO. 30-2016

A RESOLUTION TO AMEND THE FY 2016-2017 CITY OF CUSHING BUDGET TO ESTABLISH THE CDBG GRANT REVENUE LINE ITEM ACCOUNT IN THE AMOUNT OF \$199,950.00 AND TO CREATE THE CDBG GRANT EXPENSE LINE ITEM ACCOUNT IN THE AMOUNT OF \$199,950.00.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING, that the FY 2016-2017 City of Cushing budget be and hereby is amended to establish the CDBG Grant revenue line item account in the amount of \$199,950.00 and to create the CDBG Grant expense line item account in the sum of \$199,950.00.

PASSED AND APPROVED THIS 19th DAY OF SEPTEMBER, 2016.



CITY OF CUSHING

BY:

A handwritten signature in black ink, appearing to read "Don Amon", is written over a horizontal line.

DON AMON, CHAIRMAN
BOARD OF COMMISSIONERS

ATTEST:

A handwritten signature in black ink, appearing to read "Jerrica A. Worthy", is written over a horizontal line.

JERRICA A. WORTHY, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

A handwritten signature in black ink, appearing to read "Jonathan Huseman", is written over a horizontal line.

JONATHAN HUSEMAN
CITY ATTORNEY

FOOTNOTE:

Current Budget

139-4265 CDBG GRANT REVENUE	\$	0.00
139-500-3565 CDBG GRANT EXPENSE	\$	0.00

Amended Budget

139-4265 CDBG GRANT REVENUE	\$	199,950.00
139-500-3565 CDBG GRANT EXPENSE	\$	199,950.00