

**CITY OF CUSHING**  
**BUDGET AMENDMENT FY 2017-2018**  
**110 - GENERAL FUND**  
**May 23, 2018**

**Amendment Funding Source**

Request Type	
Supplemental Appropriation	
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	502-5612	General Gov't	To budget the recoverable depreciation exp.	526,238.22	340,268.29	866,506.51
110	4128	N/A	Total Replacement Cost Reimbursement	20,000.00	861,506.71	881,506.71

**Explanation of Budget Amendment:**

Budget Amendment to account for additional earthquake repairs and properly budget for the total replacement cost reimbursement from Insurance Carrier.

Approved:

  
 \_\_\_\_\_  
 Chairman

5-23-18  
 Date

Attest:

  
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 City Clerk

5-23-18  
 Date