

CUSHING MUNICIPAL AUTHORITY  
RESOLUTION NO. 25-2017


A RESOLUTION TO AMEND THE FY 2017-2018 CUSHING MUNICIPAL AUTHORITY BUDGET BY APPROPRIATING \$10,313.28 OF THE MUNICIPAL AUTHORITY UNOBLIGATED BALANCE, INCREASING THE MUNICIPAL AUTHORITY REIMBURSEMENTS LINE ITEM IN THE SUM OF \$10,313.28 AND INCREASING THE ELECTRIC DISTRIBUTION DEPARTMENT SYSTEM MAINTENANCE LINE ITEM IN THE SUM OF \$10,313.28.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CUSHING MUNICIPAL AUTHORITY, that the FY 2017-2018 Cushing Municipal Authority budget be and hereby is amended to appropriate \$10,313.28 of the Municipal Authority unobligated balance, increase the Municipal Authority Reimbursements line item in the sum of \$10,313.28 and to increase the Electric Distribution Department System Maintenance line item in the sum of \$10,313.28.

PASSED AND APPROVED THIS 18<sup>th</sup> DAY OF DECEMBER, 2017.

CUSHING MUNICIPAL AUTHORITY

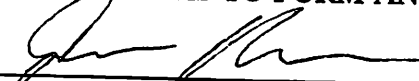
BY:

  
DON AMON, CHAIRMAN  
BOARD OF TRUSTEES

ATTEST:

  
TRACIE ROSE, ACTING SECRETARY

APPROVED AS TO FORM AND LEGALITY:

  
JONATHAN HUSEMAN  
CITY ATTORNEY

FOOTNOTE:

Account 250-4128: Reimbursements

Original Budget: \$10,000.00  
Amended Budget: \$20,313.28

Account 250-505-3489: System Maintenance

Original Budget: \$100,000.00  
Amended Budget: \$110,313.28

CUSHING MUNICIPAL AUTHORITY  
RESOLUTION NO. 26-2017

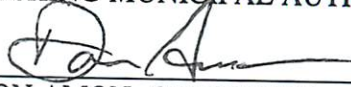
A RESOLUTION TO AMEND THE FY 2017-2018 CUSHING MUNICIPAL AUTHORITY BUDGET BY APPROPRIATING \$5,750.00 OF THE MUNICIPAL AUTHORITY UNOBLIGATED BALANCE, INCREASING THE MUNICIPAL AUTHORITY REIMBURSEMENT LINE ITEM IN THE SUM OF \$5,750.00 AND INCREASING THE BILLING AND COLLECTIONS EQUIPMENT PARTS AND REPAIRS LINE ITEM BUDGET IN THE SUM OF \$5,750.00 FOR THE REPLACEMENT OF THE TRANSACTION DRAWER IN THE UTILITY OFFICE.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CUSHING MUNICIPAL AUTHORITY, that the FY 2017-2018 Cushing Municipal Authority budget be and hereby is amended to appropriate \$5,750.00 of the Municipal Authority unobligated balance, increase the Municipal Authority reimbursement line item in the sum of \$5,750.00 and increase the Billing and Collections Equipment Parts and Repairs line item budget in the sum of \$5,750.00 for the replacement of the transaction drawer in the Utility Office.

PASSED AND APPROVED THIS 18<sup>th</sup> DAY OF DECEMBER, 2017.

CUSHING MUNICIPAL AUTHORITY

BY:

  
DON AMON, CHAIRMAN  
BOARD OF TRUSTEES

ATTEST:

  
  
TRACIE ROSE, ACTING SECRETARY

APPROVED AS TO FORM AND LEGALITY:

  
JONATHAN HUSEMAN  
CITY ATTORNEY

FOOTNOTE:

Account 250-4128: Reimbursements

Original Budget:	\$10,000.00
Amended Budget per resolution 25-2017:	\$20,313.28
Amended budget per this resolution	\$26,063.28

Account 250-501-3341: Equipment Parts/Repairs

Original Budget:	\$300.00
Amended Budget:	\$6,050.00