

CITY OF CUSHING
BUDGET AMENDMENT FY 2018-2019
110-GENERAL FUND
August 20, 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	4070	N/A	Lions Club Donation	-	884.00	884.00
110	511-3453	Parks Dept.	Donation for 2 park benches with logos	21,567.00	884.00	22,451.00

Explanation of Budget Amendment:

Budget Amendment to properly budget for Cushing Lions Club donation for the purchase of 2 park benches.

Approved:



 Chairman

8-20-18

 Date

Attest:



 City Clerk

8-20-18

 Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2018-2019
110-GENERAL FUND
August 20, 2018

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
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New Revenue	


Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
110	502-5612	General Gov't	Downey Construction - Earthquake Reair	-	25,000.00	25,000.00

Explanation of Budget Amendment:

Budget Amendment to properly budget for earthquake repairs performed subsequent to FY 17/18 year end.

Approved:



 Chairman

8-20-18

 Date

Attest:



 City Clerk

8-20-18

 Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2018-2019
139 - GRANT FUND
August 20, 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
139	4290	N/A	COEDD Grant Revenue - Sr. Ctz Carpet	-	3,000.00	3,000.00
139	500-3590	N/A	COEDD Grant Expense - Sr. Ctz Carpet	-	3,000.00	3,000.00

Explanation of Budget Amendment:

Budget Amendments to properly budget for COEDD Grant Award and related expenditure.

Approved:



 Chairman

8-20-18
 Date

Attest:



 City Clerk

8-20-18
 Date