# **CITY OF CUSHING**

**BUDGET AMENDMENT FY 2019-2020** 250 - CMA FUND February 18, 2020

### Amendment Funding Source

Request Type				
Supplemental Appropriation	Х			
Transfer of Appropriations				
New Revenue	X			

### Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
250	4133	N/A	GAS - PRISON PROJECT	120,000.00	62,500.00	182,500.00
250	502-3350	General Gov't	GAS - PRISON PROJECT	115,000.00	66,500.00	181,500.00

## **Explanation of Budget Amendment:**

Budget Amendment to adequately budget for gas bills and invoicing at the prison.

Approved:

<u>2-18-2020</u> Date

Attest:

## **CITY OF CUSHING**

BUDGET AMENDMENT FY 2019-2020 475 - CIA FUND February 18, 2020

## **Amendment Funding Source**

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	Х

### Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
475	4128	N/A	Reimbursement - Christmas Decoration	-	2,700.00	2,700.00
475	500-3481	N/A	Cover 1/2 reimb. Cost of Christmas Decoration	5,000.00	2,700.00	7,700.00

### **Explanation of Budget Amendment:**

Budget Amendment to adequately budget for 1/2 reimbursable cost of Christmas decoration and the corresponding reimbursement revenue.

Approved:

Chairman

2-18-2020 Date

Attest:

City Clerk

2-18-202C

Date