

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
120 - LIBRARY/QUADRAPLEX FUND
September 21, 2020

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
120	500-5174	N/A	Library Equipment	-	11,300.00	11,300.00

Explanation of Budget Amendment:

Budget Amendment to budget for the expense related to the replacement of the heat and air unit at the Library.

Approved:


Chairman

9-21-20

Date

Attest:


City Clerk

9-21-20

Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
370 - CHA FUND
September 21, 2020

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	X

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
370	4122	N/A	OMAG Insurance Payment Budgeted	-	11,607.58	11,607.58
370	500-3555	N/A	OMAG Insurance Payment Budgeted	10,000.00	11,607.58	21,607.58

Explanation of Budget Amendment:

Budget Amendment to budget for the OMAG reimbursement check and corresponding expense line item.

Approved:


Chairman

9-21-20
Date

Attest:


City Clerk

9-21-20
Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
110 - GENERAL FUND
September 21, 2020

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
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	4076	N/A	Budget for Donations/Memorial Donations	-	475.00	475.00
110	516-3315	Senior Citizens	Budget for Donations/Memorial Donations	1,000.00	430.00	1,430.00
110	516-3302	Senior Citizens	Budget for Donations/Memorial Donations	3,800.00	45.00	3,845.00

Explanation of Budget Amendment:

Budget Amendment to budget for the donations and corresponding expenses.

Approved:


Chairman

9-21-20
Date

Attest:


City Clerk

9-21-20
Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
475 - CIA FUND
September 21, 2020

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	X

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
475	4080	N/A	Budget for Donations & corresponding exp.	-	1,250.00	1,250.00
475	500-3482	N/A	Budget for Donations & corresponding exp.	15,000.00	1,250.00	16,250.00

Explanation of Budget Amendment:

Budget Amendment to budget for the Cushing Pride donation and corresponding expense.

Approved:


Chairman

9-21-20
Date

Attest:


City Clerk

9-21-20
Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
250 - CMA FUND
September 21, 2020

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	


Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
250	502-1080	General Gov't	To Budget for increased unemployment exp	15,000.00	10,000.00	25,000.00

Explanation of Budget Amendment:

Budget Amendment to budget for increase in unemployment claims.

Approved:


Chairman

9-21-20
Date

Attest:


City Clerk

9-21-20
Date

CITY OF CUSHING
BUDGET AMENDMENT FY 2020-2021
110 - GENERAL
September 21, 2020

Amendment Funding Source

Request Type	
Supplemental Appropriation	X
Transfer of Appropriations	
New Revenue	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
110	502-1080	General Gov't	To Budget for increased unemployment exp	-	25,000.00	25,000.00

Explanation of Budget Amendment:


Budget Amendment to budget for increase in unemployment claims.

Approved:


Chairman

9-21-20
Date

Attest:


City Clerk

9-21-20
Date