## City of El Reno BUDGET AMENDMENT FY 19-20 FUND 100-GENERAL FUND March 12, 2020

Fund Number		E	stimated Revenue or Fund B	alance	A	
Number					A	
Number	Account			Balance Before	Amount of Amendment Increase	Balance After
		Downst	Description			
		Department	Description	Amendment	(Decrease)	Amendment
100	5305	LIBRARY	OK PARTNERHSIP SCHOOL READ	-	1,500.00	1,500.00
100	5305	LIBRARY	AMERICAN SOCIETY RADIOLOGIC	1,500.00	500.00	2,000.00
					2,000.00	
			Appropriations			
					Amount of	
				Balance	Amendment	Balance
	<u>.</u>					
Fund	Account			Before	Increase	After
Number	Number	Department	Description	Amendment	(Decrease)	Amendment
100	616-348	LIBRARY	GRANT EXPENSES, OK PART. ASR	17,589.00	2,000.00	19,589.00
100	619-225	GARAGE	SMALL TOOLS & EQUIPMENT	2,000.00	3,450.00	5,450.00
100	624-410	SWIMMING POOL	CONSTRUCITION, IMR., ADD'TS		14,000.00	14,000.00
100	611-353	ADMINISTRATION	IT COMPUTER MAINTENANCE SUP	-	40,000.00	40,000.0
100	620-102	STREET	ON CALL PAY	11,440.00	(11,440.00)	
100	620-100	STREET	SALARIES & WAGES	362,074.00	21,440.00	383,514.00
100	620-106 620-110	STREET STREET	LONGEVITY SOCIAL SECURITY	2,490.00 25,865.00	150.00 500.00	2,640.00 26,365.00
100	620-110	STREET	RETIREMENT-CIVILIAN	34,334.00	4,000.00	38,334.0
100-	620-111	STREET	HEALTH/LIFE INSURANCE	61,155.00	2,070.00	63,225.0
100	614-100	POLICE	SALARIES & WAGES	3,609,123.00	3,100.00	3,612,223.0
100	611-100	ADMINISTRATION	SALARIES & WAGES	319,271.00	35,000.00	354,271.00
100	611-110	ADMINISTRATION	SOCIAL SECURITY	22,764.00	2,931.72	25,695.72
100		ADMINISTRATION	RETIREMENT-CIVILIAN	32,485.00	5,000.00 300.00	37,485.00
100	611-120 611-114	ADMINISTRATION ADMINISTRATION	CAR ALLOWANCE HEALTH/LIFE INSURANCE	4,200.00 28,592.00	3,000.00	4,500.00 31,592.00
100	650-625	ADMINISTRATION	UNAPPROPIRATED RESERVE	3,005,381.00	(123,501.72)	2,881,879.2
.50	323 080					,,,-
					2,000.00	
	FUND INF	ORMATION	┧		L	
,, -	Budget - Re					
	Amendmen	ts2,000				
Current B	Budget - Rev	venues \$ 29,255,686				
Original F	Budget - Exp	penditures \$ 29,253,686				
•	Amendmen					
11	Budget - Exp					
			_			
1111. 1	Approved hy	the City Council this	Explanation of Budget Amendment:			
0/1/2		10		EOEN/ED 51155-	T AD III OTHER	TO
	Ma	rch 12, 2020	BUDGET FOR LIBRARY GRANTS R			
	=		PAYROLL LINE ITEMS TO COVER S	SALARIES CONCE	RNING HIRING NE	W IT
. T.	JE .	1	EMPLOYEE AND CHANGES IN STA	FF ORGANIZATIO	N.	
Approved	F					
Approved	17/					
Approved	170	/ -				
Approved	Vice-	Mayor				
Approved	Vice-	Mayor				
Approved	Nia.	Mayor		BA#		

### City of El Reno **BUDGET AMENDMENT FY 19-20 FUND 203 OCCUPANCY SURCHARGE** March 12, 2020

					Amount of	
				Balance	Amendment	Balance
		_	D			After
						Amendment
100	5716	ADMINISTRATION	EL RENO NOW BANQUET	-	22,010.00	22,010.00
					22,010.00	
			Appropriations			
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
100		ADMINSTRATION	SPECIAL EVENTS/ PROMOTIONS	15,000.00	22,010.00	37,010.00
					22,010.00	
Current I	Budget - Re Amendmen Budget - Re Budget - Ex Amendmen	evenues ***     \$ 1,170,154       nts     22,010       venues     \$ 1,192,164       penditures     \$ 1,170,154       nts     22,010				
,					AND EXPENSES.	
	126	- Mayor				
HOME	NA MINIMUM	City Clerk	Posted By Date _	B <i>i</i>	A# Pkt.#	ŧ
mmmm,	X.					BA19-20
	Fund Number 100  Original Current I Original Current	Fund Account Number Number  100 611-325    FUND INF	Number Number Department    Too	Number Number Department Description    Total Count   Pund   Account   Pund   P	Number Number Department Description Amendment    100   5716   ADMINISTRATION   EL RENO NOW BANQUET   -	Number   Number   Department   Description   Amendment   (Decrease)

### City of El Reno **BUDGET AMENDMENT FY 19-20 FUND 204 POLICE FUND** March 12, 2020

			Es	stimated Revenue or Fund B	alance		
						Amount of	
					Balance	Amendment	Balance
Fund	Account				Before	Increase	After
Number	Number	Dep	artment	Description	Amendment	(Decrease)	Amendment
204	5105	POLICE		911 TAX TELEPHONE ADMIN FEE	21,661.53	8,798.51	30,460.04
204	5327	POLICE		DOJ FORFEITURE FUNDS	-	15,270.35	15,270.35
204	5328	POLICE		STATE FORFEITURE FUND TREASURY DEPT. FORFEITURES	25.00 26,767.89	25.00 1,699.54	50.00 29,617.43
204	5330 5515	POLICE POLICE		JUVENILE COURT FINES	750.00	400.00	1,150.00
204	5516	POLICE		DRUG/ALCOHOL FEE	2,471.85	1,356.58	3,828.43
204	5517	POLICE		IMPOUND ORD. ADMIN. FEE	9,000.00	7,900.00	16,900.00
204	5600	POLICE		INTEREST CHECKING	902.07	677.90	1,579.9
						36,127.88	
				Appropriations			
						Amount of	
					Balance	Amendment	Balance
Fund	Account			0	Before	Increase	After
Number	Number	Dep	artment	Description	Amendment	(Decrease)	Amendment
204	614-380	POLICE		911 FEE EXENDITURES	47,222.80	8,798.51	56,021.31
204	614-372	POLICE		DOJ SEIZURE EXPENDITURES	-	15,270.35	15,270.3
204	614-373	POLICE		STATE SEIZURE EXPENDITURES	5,010.53	25.00	5,035.5
204	614-375	POLICE		TREASURY DEPT. EXPENDITURES	160,497.17	1,699.54	162,196.7
204	614-395	POLICE		JUVENILE FEE EXPENSE	15,188.25	400.00	15,588.2 15,043.6
204	614-390	POLICE POLICE		DRUG/ALCOHOL EXPENSE IMPOUND ORDINANCE EXPENSE	13,687.10 23,649.17	1,356.58 7,900.00	31,549.1
204	614-377 614-335	POLICE		OTHER EXPENSES/INTEREST	902.07	677.90	1,579.9
204	014 333	TOBICE				36,127.88	
Original Current		evenues ependitures ents		Explanation of Budget Amendment: RECORD POLICE REVENUES RECEXPENSE TO APPROPRIATE EXPLANDS FOR.	ENSE LINE ITEM	TO USE THE	
KLAHO!	M. M	City Clerk		_ Posted By Date	BA	A# Pkt.#	

## City of El Reno **BUDGET AMENDMENT FY 19-20 FUND 210-AGENCY & SPECIAL FUND** March 12, 2020

			Estimated Revenue or Fund E	Salance		
					Amount of	
				Balance	Amendment	Balance
n 1				Before	Increase	After
Fund	Account Number	Danastmant	Description	Amendment	(Decrease)	Amendment
		Department ADMINISTRATION	INTEREST	1,867.16	1,159.23	3,026.39
210 210		LIBRARY	DONATIONS-LIBRARY	46,400.00	1.20	46,401.20
210	5704	PARKS	DONATION-LEGION PARK LIGHTS	3,525.00	300.00	3,825.00 230.00
210		POLICE	DONATIONS-ANIMAL SHELTER DONATION-CARE & SHARE	136.78	230.00 74.63	211.41
210 210	5708 5739	ADMINISTRATION FIRE	DONATIONS-FIRE DEPT	4,702.00	4,300.00	9,002.00
210	3135				6067.06	
			Aiotions		6,065.06	
			Appropriations			
					Amount of	
				Balance	Amendment	Balance
Fund	Account			Before	Increase	After
	r Number	Department	Description	Amendment	(Decrease)	Amendment
	1	ADMINISTRATION	CONTINGENCY	20,895.29	1,159.23	22,054.52
210	611-321	LIBRARY	LIBRARY DONATION EXPENSE	61,295.79	1.20	61,296.99
210	623-280	PARKS	LEGION PARK LIGHT EXPENSES	5,575.00	300.00	5,875.00
210	614-367	POLICE	ANIMAL SHELTER EXPENSE	1,925.00 136.78	230.00 74.63	2,155.00 211.41
210	611-336	ADMINISTRATION	CARE & SHARE / COMM. ACTION FIRE DONATION EXPENSE	57,988.26	4,300.00	62,288.26
210	615-367	FIRE	FIRE DONATION LATEROL	37,700.20	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					6,065.06	
					6,065.06	
	I FUND INF	ORMATION			_	
Origina	Budget - Re		,002			
	Amendme	nts 6,	,065			
Current	Budget - Re	evenues \$ 622,	,067			
Origina	l Budget - Ex	xpenditures \$ 616	,002			
Crigina	Amendme		,065			
Curren	t Budget - Ex	0.000	,067			
	Approved b	y the City Council this	Explanation of Budget Amendment			
	Ma	arch 12, 2020	RECORD DONATION REVENUES	AND INTEREST.		
		- Grant	EXPENSE TO APPROPRIATE LIN	IE ITEMS .		
Approv	red:	-1				
0.0700 <b>1</b> .000 T	101					
-	11100					
(	/ Vice	Mayor				
Attest:						
RENO	The same of the sa		Posted By Date	E	3A# Pkt	.#
FICIA	1	City Clerk	Suite Sy But			
	THE STATE OF	City citati				
TAT	195	0				
L'AA'N B						
	1 1					
FLAHOM	Con Man					
***************************************	HIHI					B. 10.00
RENO, PENON	1111					BA19-20 10
					describe.	<u> </u>

### City of El Reno **BUDGET AMENDMENT FY 19-20 FUND 217 -TAX INCREMENT FUND** March 12, 2020

### Estimated Revenue or Fund Role

					estimated Revenue of Fund	Balance		
	Fund Number	Account Number 5114		partment RATION	Description TIF#4 CROSSROADS POINTE	Balance Before Amendment	Amount of Amendment Increase (Decrease) 37,911.37	Balance After Amendment 37,911.37
					Appropriations		37,911.37	
	Fund Number	Account Number 610-514	Dep	partment RATION	Description TIF#4 CROSSROADS POINTE	Balance Before Amendment	Amount of Amendment Increase (Decrease) 37,911.37	Balance After Amendment 37,911.37
								31,311.37
			ORMATION				37,911.37	
	Current B	Budget - Rev Amendmen Budget - Rev Budget - Exp Amendmen Budget - Exp	ts venues penditures ts	\$ 82,000 37,911 \$ 119,911 \$ 82,000 37,911 \$ 119,911				
	А	-	the City Cou to ch 12, 2020	ncil this	Explanation of Budget Amendment RECORD BUDGET FOR ADVALOR FOR TIF #4, RECORD EXPENSE	REM RECEIVED		
	Approved	Vice-			PAYMENT ON TIF#4.			
MINISTER OF STREET OF STRE	Allest ENO FIGA AHOMA				Posted By Date _	BA#	:Pkt.#_	
- mi	mun.							BA19-20 11

# City of El Reno BUDGET AMENDMENT FY 19-20 FUND 610-MUNICIPAL AUTHORITY March 12, 2020

					Amount of	
				Balance	Amendment	Balance
Fund	Account			Before	Increase	After
Number	Number	Department	Description	Amendment	(Decrease)	Amendment
610	5600	ADMINISTRATION	INTEREST	3,000.00	30,000.00	33,000.00
610	5904	ADMINISTRATION	TRANSFER IN OWRB INTEREST/614	5,000.00	471.79	471.79
610	5404	ADMINISTRATION	WATER & SEWER TAP	62,000.00	20,000.00	82,000.00
					50 471 70	
			Appropriations		50,471.79	
					Amount of	
				Balance	Amendment	Balance
Fund	Account				678	
		D	<b>T</b>	Before	Increase	After
	Number	Department	Description	Amendment	(Decrease)	Amendment
610		MANAGERIAL	SALARIES AND WAGES	130,110.00	27,500.00	157,610.00
610		MANAGERIAL	LONGEVITY	-	300.00	300.00
610		MANAGERIAL	SOCIAL SECURITY	11,440.00	3,500.00	14,940.00
610		MANAGERIAL	RETIREMENT	17,780.00	10,500.00	28,280.00
610		MANAGERIAL	HEALTH & LIFE	5,344.00	2,500.00	7,844.00
610		MANAGERIAL	CAR ALLOWANCE	6,600.00	3,600.00	7,844.00
610		MANAGERIAL MANAGERIAL	TRAVEL & PER DIEM OFFICE SUPPLIES	3,000.00	3,000.00	6,000.00
610		ADMINISTRATION	OFFICE SUPPLIES OFFICE SUPPLIES	3,540.00	9,000.00	12,540.00
610		UTILITY BILLING	OVERTIME	5,340.00	1,000.00	6,340.00
610		WATER DISTRIBUTION	WATER METERS	12,500.00	5,000.00	17,500.00
610		WATER DISTRIBUTION	CREDIT CARD PROCESSING	35,000.00	20,000.00	55,000.00
610		WATER DISTRIBUTION	WATER PLANT MAINTENANCE	•	600.00	600.00
610		WATER PLANT	WASTE WATER PLANT MAINTENANCE	9,000,00	60,000.00	60,000.00
610		WASTEWATER PLANT	WASTEWATER REUSE	8,000.00	10,000.00	18,000.00
610		WASTEWATER PLANT	2014 CWSRF PRINCIPAL	40,000.00	25,000.00	65,000.00
610		DEBT SERVICE	2014 CWSRF PRINCIPAL 2014 CWSRF INTEREST	20,000.00	5,000.00	25,000.00
610		DEBT SERVICE	2014 CWSRF INTEREST 2014 CWSRF ADMINISTRATIVE FEE	477,097.00	124,500.00	601,597.00
610		DEBT SERVICE	UNAPPROPRIATED FUND BALANCE	118,000.00 3,376,647,46	27,500.00	145,500.00
		ADMINISTRATION	DALANCE	3,370,047.40	(287,758.21)	3,088,889.25
					50,741.79	
F	UND INFO	PRMATION			L	
100	idget - Rever					
-	Amendments	50,472				
Current Bu	dget - Reven					
		2 20,201,004				
Original Bu	idget - Exper	nditures \$ 10,237,382				
	Amendments					
Current Bu	dget - Expen					
	•	1 0 0				
Α		the City Council this	Explanation of Budget Amendment:			
	Mare	ch 12, 2020	RECORD A BUDGET FOR REVENUE FROM	INTEREST EAR	NED AND METERS	SOLD.
		. /	RECORD BUDGET FOR EXPESENSES OF M	METER BOUGHT, I	EMPLOYEE ORGAN	NIZATION
	/				WILLIAM DE LEMENT	INITENIANCE
,	7/	~	CHANGES, CREDIT CARD EXPENSES, WA	TER AND WASTE	WATER PLANT MA	MILENAINCE.
,	17,0	~				
Approved:	Via	Mayor	WASTEWATER REUSE PROGRAM, AND 2	014 CWSRF DEBT	SERVICE ADDED	TO THIS
,	7 (V) (Q)	Mayor	WASTEWATER REUSE PROGRAM, AND 24 FISCAL YEAR WITH THE CLOSING OF TH	014 CWSRF DEBT	SERVICE ADDED	TO THIS
,	VIQ2	Mayor	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	700	Mayor	WASTEWATER REUSE PROGRAM, AND 24 FISCAL YEAR WITH THE CLOSING OF TH	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED	TO THIS
,	7102	Mayor Sily Clerk	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	7102 V102	Mayor	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	7102 7102	Mayor	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	ONE ONE	Mayor ily Clerk	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	OMP.	Mayor ily Clerk	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	OMA.	Mayor ally Clerk	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS
,	OMA	Mayor ally Clerk	WASTEWATER REUSE PROGRAM, AND 20 FISCAL YEAR WITH THE CLOSING OF THE LOAN.	014 CWSRF DEBT E CONSTRUCTION	SERVICE ADDED T	TO THIS

### City of El Reno **BUDGET AMENDMENT FY 19-20** FUND 612-RESERVE/ EMERGENCY FUND March 12, 2020

Fund	Account				Balance Before	Amount of Amendment Increase	Balance After
	Number	Depa	artment	Description	Amendment	(Decrease)	Amendment
612	5357	ADMINISTRA	TION	FEMA REIMB NOV 15 ICE STORM	100,000.00	100,000.00	200,000.00
612	5359	ADMINISTRA	TION	FEMA REIMB FLOOD/TORNADO 2019	-	51,054.63	51,054.63
						151,054.63	
				Appropriations			
Fund Number	Account	Depa	artment	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
612	620-419-01	STREETS		RENO & WOODSON RET. WALL	480,701.52	20,000.00	500,701.52
612	650-625	ADMINISTRA*	TION	UNAPPROPRIATED RESERVE	1,248,702.15	131,054.63	1,379,756.78
				<b>T</b>			
		ORMATION				151,054.63	
Current E	Budget - Rev Amendment Budget - Rev Budget - Exp Amendment Budget - Exp	ts venues \$ penditures \$ ts	<b>4,608,934</b> <b>4,608,934</b>	,			
		y the City Coun	icil this	Explanation of Budget Amendment:			
	Ma	arch 12, 2020		RECORD BUDGET FOR FEMA FUNDS F 2019 STORMS.	RECEIVED ON THE	2015 AND	
Approve	17//	_/		BUDGET FOR FEMA EXPENSE ON REM	IO & WOODSON.		
וועוווווווווווווווווווווווווווווווווווו	Vice-	Mayor					
FFICIA	OP			Posted By Date	BA#	Pkt.#	
PELAHO	VICE- OF DOMA A	City Cerk		Posted By Date	BA#	Pkt.#	BA19-

### City of El Reno **BUDGET AMENDMENT FY 19-20 FUND 614-PUBLIC SAFETY SALES TAX** March 12, 2020

					Estimated Revenue or Fund Ba	lance		
	Fund Number	Account Number	D	epartment	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
					Appropriations			
					<u> </u>		Amount of	
						Balance	Amendment	Balance
	Fund	Account				Before		
	Number		D	epartment	Description	Amendment	Increase (Decrease)	After Amendment
	616	614-480	POLICE		POLICE EQUIPMENT-VEHICLES	111,752.62	14,000.00	125,752.62
	616	650-625	ADMINIST	RATION	UNAPPROPRIATED	447,487.97	(14,000.00)	433,487.97
1								
-								
}								
		FUND INFO		•			-	
		Budget - Rev Amendment		\$ 1,452,166				
		ludget - Rev		\$ 1,452,166		*		
		Budget - Exp Amendment		\$ 1,452,166				
	Current B	ludget - Exp	enditures	\$ 1,452,166				
-		Approved by		ouncil this	Explanation of Budget Amendment:			
		Ma	rch 12, 2020	)	BUDGET FOR POLICE VEHICLE EQUIP	MENT EXPENSE D	UE TO USING	
					OUTSIDE SOURCES TO ADD EQUIPME			
	Approved	5/			BUDGET UNAPPROPRIATED FUND BA			
	Wille	Vice-	Mayor					
III EL	Allesto,	A CONTRACTOR OF THE PROPERTY O						
0			City Clerk		Posted By Date	BA#	Pkt.#	
5	EA	I MA	1					
·O4	LAHON	A. A						
mum	Tition III	VIQ-						
								BA19-20 14

### City of El Reno **BUDGET AMENDMENT FY 19-20** FUND 700-EL RENO RECREATIONAL AUTHORITY March 12, 2020

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
700	5600	ADMINISTRATION	INTEREST INCOME	500.00	2,000.00	2,500.0
					2,000.00	
			Appropriations		2,000.00	
					Amount of	
				Balance	Amendment	Balance
Fund	Account		D	Before	Increase	After
Number 700		Department ADMINISTRATION	Description SALARIES AND WAGES	Amendment	(Decrease)	Amendment
700		ADMINISTRATION	LONGEVITY		50,000.00 150.00	50,000.0 150.0
700	611-110	ADMINISTRATION	SOCIAL SECURITY		4,000.00	4,000.0
700		ADMINISTRATION	RETIRMENT-CIVILIAN	-	6,000.00	6,000.0
700		ADMINISTRATION	HEALTH/LIFE INSURANCE	-	6,400.00	6,400.0
700		ADMINISTRATION	CAR ALLOWANCE	-	1,900.00	1,900.0
700		PARKS	CONSTUCTION, IMPR. ADDITIONS	103,083.01	(73,000.00)	30,083.0
700	623-480	PARKS	MACHINERY & EQUIPMENT	33,467.99	93,000.00	126,467.9
700		RESTAURANT	SMALL TOOLS & EQUIPMENT	-	3,000.00	3,000.0
700		RESTAURANT	INSURANCE	1,200.00	1,000.00	2,200.0
700		RESTAURANT	UTILITIES-ELECTRIC		9,000.00	9,000.0
700		RESTAURANT	NATURAL GAS	222 217 25	2,000.00	2,000.0
700	650-625	ADMINISTRATION	UNAPPROPRIATED RESERVE	233,215.79	(101,450.00)	131,765.7
					2,000.00	
	FUND INC	ORMATION				
Original E Current E Original E	Budget - Rev Amendmen Budget - Rev Budget - Exp Amendmen	venues *** \$ 1,684,985 ts 2,000 venues \$ 1,686,985 tenditures \$ 1,684,985				
	Approved b	y the City Council this	Explanation of Budget Amendment:			
		arch 12, 2020	BUDGET FOR INTEREST INCOME REC	CEIVED, BUDGET F	OR EMPLOYEE	
			REORGANIZTION, PURCHASE OF SLI	DE AND THREE MC	WERS, PURCHAS	E OF
Approved	i:) —/		EQUIPMENT FOR RESTAURANT, AND	RESTAURANT LITI	LITIES.	
DENO	1/1/1/					
Attest	Oice-	Mayor				
SEA	Pice-	Chty Clerk	Posted By Date	BA#	Pkt.#	
OKLAHO MINIMINI	WWW.					BA19-20