

RESOLUTION NO. 16-019

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2015-2016 FISCAL YEAR BUDGET BY \$3,000.

WHEREAS, The Animal Control Division received transmittal documents of acceptance from the American Society for the Prevention of Cruelty to Animals (the "ASPCA") to grant Mustang Animal Control in the amount of \$3,000;

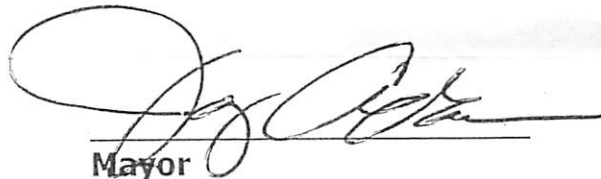
WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

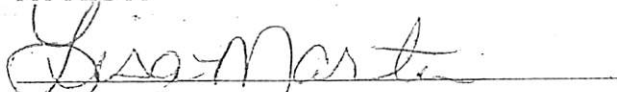
Revenues:	
Grants - Other (01-45111)	\$ 3,000
Expenditures:	
ASPCA Grant (01-542-5675)	<u>3,000</u>
Total	<u>\$ 3,000</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **20th** day of **October 2015**.



Mayor

ATTEST:



City Clerk

RESOLUTION NO. 16-018

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2015-2016 FISCAL YEAR BUDGET BY \$2,489.

WHEREAS, the City received \$5,028 from Oklahoma Municipal Assurance Group (OMAG) due to the May 6, 2015 storm damages. The swimming pool lights were repaired in fiscal year 2015; therefore, \$2,539 has been accrued in fye2015. The remaining balance of \$2,489 will be earmarked in fye2016 to repair damages to City Hall, Fire Department and Town Center facilities;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION


Revenues:	
Insurance Reimbursement (01-45194)	\$2,489
Expenditures:	
Building & Maintenance (01-515-5664)	<u>\$2,489</u>
Total	<u>\$2,489</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council on this **6th** day of **October 2015**.



Mayor

ATTEST:



City Clerk

RESOLUTION NO. 16-017

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2015-2016 FISCAL YEAR BUDGET BY \$20,250.

WHEREAS, the Police Department received \$20,250 from Oklahoma Municipal Assurance Group (OMAG) due to 2011 Dodge Charger (Unit 204), VIN 2B3CL1CT9BH damages;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION


Revenues:		
Insurance Reimbursement (01-45194)		\$20,250
Expenditures:		
Services/Equipment (01-541-5971)		<u>\$20,250</u>
Total		<u>\$20,250</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council on this **6th** day of **October 2015**.



Mayor

ATTEST:



City Clerk

RESOLUTION NO. 16-016

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2015-2016 FISCAL YEAR BUDGET BY \$26,500.

WHEREAS, The Police Department received transmittal documents of acceptance from the Oklahoma Highway Safety Office (OHSO) awarding grant (AL-16-03-09-02) for Impaired Driving Enforcement in the amount of \$26,500 spanning from October 2015 through September 2016. The grant will allow the City to have compensation reimbursed, for officers working overtime shifts targeting Impaired Driving Enforcement;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:		
Highway Safety Grant (01-45112)		\$26,500
Expenditures:		
Overtime (01-543-5102)		\$24,600
Social Security (01-543-5108)		<u>1,900</u>
Total		<u>\$26,500</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **6th** day of **October 2015**.



Mayor

ATTEST:



City Clerk

RESOLUTION NO. 16-015

A RESOLUTION TO MAKE CHANGES IN THE PARK IMPROVEMENT FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2015-2016 FISCAL YEAR BUDGET BY \$8,052.

WHEREAS, The Oklahoma Municipal Assurance Group (OMAG) reimbursed the City for the light pole damaged at the old baseball fields in the amount of \$8,052;

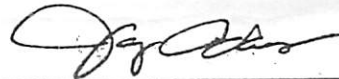
WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

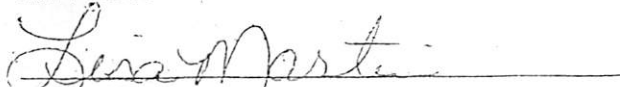
Revenues:	
Miscellaneous (05-45193)	\$8,052
Expenditures:	
Park Improvements (05-500-5610)	<u>\$8,052</u>
Total	<u>\$8,052</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **6th** day of **October 2015**.



Mayor

ATTEST:



City Clerk