

**RESOLUTION 21-06****A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE DRUMRIGHT GAS AUTHORITY.**

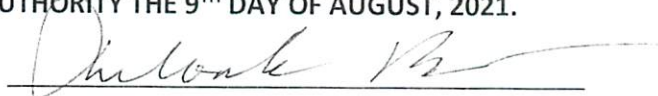
**WHEREAS**, the Drumright Gas Authority must increase the budget to accommodate for increased/decreased revenues and expenses for the Gas Fund, and

**WHEREAS**, the Drumright Gas Authority did not budget these amounts in 2020-2021 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF DRUMRIGHT GAS AUTHORITY that:**

Section 1. The budget for the Drumright Gas Authority, for 2020-2021 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 2 and 3 for the above cited reason:

**APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 9<sup>TH</sup> DAY OF AUGUST, 2021.**



(SEAL)

Deborah Bright, Mayor

Attest:



Shawna Jackson, City Clerk

Document Scanned to SA&I Website

Date 8-21-23

Initials JM

RECEIVED

AUG 21 2023

State Auditor  
and Inspector

Creek

# Budget Adjustments for 6/30/2021

			<u>Debit</u>	<u>Credit</u>
<b>CEMETERY</b>				
07-00-02	CEMETERY FUND APPROPF	Tree Removal at North Ceme	\$1,875.00	
	Total		<b>\$1,875.00</b>	<b>\$0.00</b>
	CEMETERY Total		<b>\$1,875.00</b>	<b>\$0.00</b>
<b>GAS AUTHORITY</b>				
50-10-62	TRANSFER TO SEWER	Increase Tsf to Sewer	\$50,000.00	
50-10-55	TRANSFER TO GENERAL FL	Increase Tsf to GF	\$75,000.00	
50-10-60	TRANSFER TO WATER	Increase Tsf to Water	\$100,000.00	
50-10-10	SALARIES	Moved DPW Salary to Gas	\$15,000.00	
50-10-01	GAS PURCHASES	Snow Storm Gas Purchase	\$170,000.00	
	Total		<b>\$410,000.00</b>	<b>\$0.00</b>
	GAS AUTHORITY Total		<b>\$410,000.00</b>	<b>\$0.00</b>
<b>GENERAL FUND</b>				
01-00-03	SANITATION	Increased Sanitation Revenue		\$-235,000.00
01-00-04	LICENSE & PERMITS	Increase Lic & Perm - Mariju		\$-7,500.00
01-00-05	FINES	Decreased Fines - COVID/M	\$80,000.00	
01-00-08	SALES TAX	Increased Sales Tax Revenue		\$-73,000.00
01-00-10	DPS SRO SALARY REIMB	No SRO	\$5,000.00	
01-00-11	FRANCHISES	Increased Franchise Tax Rev		\$-30,000.00
01-00-13	FIRE RUN CONTRACT/GRAN	Decreased Fire Contracts	\$6,000.00	
01-00-14	TRANSFERS IN-OUT WATER	Decrease Tsf from Water	\$125,000.00	
01-00-20	TRANSFERS IN-DGA	Increase Tsf from Gas		\$-75,000.00
	Total		<b>\$216,000.00</b>	<b>\$-420,500.00</b>
<b>FIRE</b>				
01-06-45	CAPITAL OUTLAY	Covid Cleaning Items	\$21,702.80	
	FIRE Total		<b>\$21,702.80</b>	<b>\$0.00</b>
<b>GENERAL GOVERNMENT</b>				
01-11-45	CAPITAL OUTLAY	New Computers for City Hall	\$14,028.60	
01-11-37	Rebate Program	Rebate Program line created	\$22,000.00	
	GENERAL GOVERNMENT Total		<b>\$36,028.60</b>	<b>\$0.00</b>
<b>MUNICIPAL COURT</b>				
01-04-30	TECHNOLOGY EXPENSE	Technology Expenses	\$7,000.00	
	MUNICIPAL COURT Total		<b>\$7,000.00</b>	<b>\$0.00</b>
<b>POLICE</b>				
01-05-45	CAPITAL OUTLAY	2 PD Units & Lights, Body Ca	\$96,709.00	
	POLICE Total		<b>\$96,709.00</b>	<b>\$0.00</b>
<b>SANITATION DEPARTMENT</b>				
01-08-31	OTHER CONTRACTUAL SEF	Increased Sanitation Expense	\$91,510.00	
	SANITATION DEPARTMENT Total		<b>\$91,510.00</b>	<b>\$0.00</b>
<b>STREET/PARK DEPARTME</b>				
01-07-45	CAPITAL OUTLAY	No Capital Imp		\$-3,000.00
01-07-39	OTHER MATERIALS & SURP	Created Mat & Sup line for P	\$3,500.00	
	STREET/PARK DEPARTMENT Total		<b>\$3,500.00</b>	<b>\$-3,000.00</b>
	GENERAL FUND Total		<b>\$472,450.40</b>	<b>\$-423,500.00</b>
<b>REAP FUND</b>				
40-00-02	REAP Generators	Generator Grant		\$-38,122.00

			<u>Debit</u>	<u>Credit</u>
<del>40-02-01</del>	<del>CAPITAL OUTLAY</del>	<del>Generator Grant</del>	<del>\$38,122.00</del>	
	<del>Total</del>		<del>\$38,122.00</del>	<del>\$-38,122.00</del>
	<del>REAP FUND Total</del>		<del>\$38,122.00</del>	<del>\$-38,122.00</del>
<b>SEWER</b>				
<del>04-15-31</del>	<del>OTHER CONTRACTUAL EXP</del>	<del>Sewer Line Replacement/Pla</del>	<del>\$50,000.00</del>	
<del>04-00-07</del>	<del>TRANSFER-GAS</del>	<del>Increase Tsف From Gas</del>		<del>\$-50,000.00</del>
<del>04-15-24</del>	<del>VEHICLE &amp; EQUIPMENT MAI</del>	<del>Repairs to Clarifier</del>	<del>\$17,000.00</del>	
	<del>Total</del>		<del>\$67,000.00</del>	<del>\$-50,000.00</del>
	<del>SEWER Total</del>		<del>\$67,000.00</del>	<del>\$-50,000.00</del>
<b>STREET IMPROVEMENT</b>				
<del>02-00-03</del>	<del>WATER TRANSFER IN</del>	<del>Decrease Tsف From Water</del>	<del>\$20,000.00</del>	
	<del>Total</del>		<del>\$20,000.00</del>	<del>\$0.00</del>
	<del>STREET IMPROVEMENT Total</del>		<del>\$20,000.00</del>	<del>\$0.00</del>
<b>WATER UTILITY</b>				
<del>03-00-01</del>	<del>WATER UTILITY REVENUE</del>	<del>Decreased water revenue</del>	<del>\$38,000.00</del>	
<del>03-00-05</del>	<del>TAX REVENUE</del>	<del>Increased Sales Tax Revenue</del>		<del>\$-56,000.00</del>
<del>03-10-10</del>	<del>SALARIES</del>	<del>Increased Salary - Position a</del>	<del>\$38,000.00</del>	
<del>03-10-39</del>	<del>OTHER MATERIAL &amp; SUPPLI</del>	<del>Increased Mat &amp; Sup</del>	<del>\$4,200.00</del>	
<del>03-10-31</del>	<del>OTHER CONTRACTUAL SER</del>	<del>Repairs to Well 2 and Well 3</del>	<del>\$100,000.00</del>	
<del>03-10-24</del>	<del>VEHICLE &amp; EQUIPMENT MAI</del>	<del>Repairs to Aaron Well and Ti</del>	<del>\$63,000.00</del>	
<del>03-10-56</del>	<del>SALES TAX TRANSFERS OU</del>	<del>Increased Sales Tax Tsف Out</del>	<del>\$62,000.00</del>	
<del>03-10-55</del>	<del>TRANSFER TO GENERAL FL</del>	<del>Decrease Tsف to GF</del>		<del>\$-125,000.00</del>
<del>03-10-54</del>	<del>TRANSFER TO STREET IMP</del>	<del>Decrease Tsف to St Imp</del>		<del>\$-20,000.00</del>
<del>03-00-07</del>	<del>TRANSFERS IN</del>	<del>Increase Tsف From Gas</del>		<del>\$-100,000.00</del>
<del>03-10-45</del>	<del>CAPITAL OUTLAY</del>	<del>Generator Grant City Expens</del>	<del>\$19,141.08</del>	
	<del>Total</del>		<del>\$324,341.08</del>	<del>\$-301,000.00</del>
	<del>WATER UTILITY Total</del>		<del>\$324,341.08</del>	<del>\$-301,000.00</del>
			<del>#####</del>	<del>\$-812,622.00</del>

**RESOLUTION 21-07**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE DRUMRIGHT UTILITY TRUST.**

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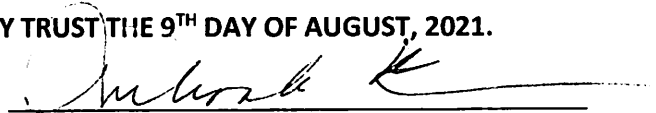
**WHEREAS**, the Drumright Utility Trust must increase the budget to accommodate for increased/decreased revenues and expenses for the Water and Sewer Funds, and

**WHEREAS**, the Drumright Utility Trust did not budget these amounts in 2020-2021 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF DRUMRIGHT UTILITY TRUST that:**

Section 1. The budget for the Drumright Utility Trust, for 2020-2021 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 2 and 3 for the above cited reason:

**APPROVED BY THE BOARD OF THE DRUMRIGHT UTILITY TRUST THE 9<sup>TH</sup> DAY OF AUGUST, 2021.**



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 6/30/2021

			<u>Debit</u>	<u>Credit</u>
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	CEMETERY Total		<b>\$1,875.00</b>	<b>\$0.00</b>
<b>GAS AUTHORITY</b>				
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50-10-10	SALARIES	Moved DPW Salary to Gas	\$15,000.00	
50-10-01	GAS PURCHASES	Snow Storm Gas Purchase	\$170,000.00	
	Total		<b>\$410,000.00</b>	<b>\$0.00</b>
	GAS AUTHORITY Total		<b>\$410,000.00</b>	<b>\$0.00</b>
<b>GENERAL FUND</b>				
01-00-03	SANITATION	Increased Sanitation Revenue		\$-235,000.00
01-00-04	LICENSE & PERMITS	Increase Lic & Perm - Mariju		\$-7,500.00
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01-11-37	Rebate Program	Rebate Program line created	\$22,000.00	
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<b>MUNICIPAL COURT</b>				
01-04-30	TECHNOLOGY EXPENSE	Technology Expenses	\$7,000.00	
	MUNICIPAL COURT Total		<b>\$7,000.00</b>	<b>\$0.00</b>
<b>POLICE</b>				
01-05-45	CAPITAL OUTLAY	2 PD Units & Lights, Body Ca	\$96,709.00	
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<b>SANITATION DEPARTMENT</b>				
01-08-31	OTHER CONTRACTUAL SER	Increased Sanitation Expense	\$91,510.00	
	SANITATION DEPARTMENT Total		<b>\$91,510.00</b>	<b>\$0.00</b>
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<b>REAP FUND</b>				
40-00-02	REAP Generators	Generator Grant		\$-38,122.00

			<u>Debit</u>	<u>Credit</u>
<del>40-02-01</del>	<del>CAPITAL OUTLAY</del>	Generator Grant	\$38,122.00	
	Total		<b>\$38,122.00</b>	<b>\$-38,122.00</b>
	REAP FUND Total		<b>\$38,122.00</b>	<b>\$-38,122.00</b>

## SEWER

04-15-31	OTHER CONTRACTUAL EXP	Sewer Line Replacement/Pla	\$50,000.00	
04-00-07	TRANSFER-GAS	Increase Tsf From Gas		\$-50,000.00
04-15-24	VEHICLE & EQUIPMENT MAI	Repairs to Clarifier	\$17,000.00	
	Total		<b>\$67,000.00</b>	<b>\$-50,000.00</b>
	SEWER Total		<b>\$67,000.00</b>	<b>\$-50,000.00</b>

## ~~STREET IMPROVEMENT~~

<del>02-00-03</del>	<del>WATER TRANSFER IN</del>	Decrease Tsf From Water	\$20,000.00	
	Total		<b>\$20,000.00</b>	<b>\$0.00</b>
	STREET IMPROVEMENT Total		<b>\$20,000.00</b>	<b>\$0.00</b>

## WATER UTILITY

03-00-01	WATER UTILITY REVENUE	Decreased water revenue	\$38,000.00	
03-00-05	TAX REVENUE	Increased Sales Tax Revenue		\$-56,000.00
03-10-10	SALARIES	Increased Salary - Position a	\$38,000.00	
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03-10-31	OTHER CONTRACTUAL SEF	Repairs to Well 2 and Well 3	\$100,000.00	
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03-10-56	SALES TAX TRANSFERS OU	Increased Sales Tax Tsf Out	\$62,000.00	
03-10-55	TRANSFER TO GENERAL FL	Decrease Tsf to GF		\$-125,000.00
03-10-54	TRANSFER TO STREET IMP	Decrease Tsf to St Imp		\$-20,000.00
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03-10-45	CAPITAL OUTLAY	Generator Grant City Expens	\$19,141.08	
	Total		<b>\$324,341.08</b>	<b>\$-301,000.00</b>
	WATER UTILITY Total		<b>\$324,341.08</b>	<b>\$-301,000.00</b>
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**RESOLUTION 21-05**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE CITY OF DRUMRIGHT.**

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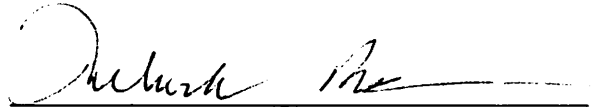
**WHEREAS**, the City of Drumright must adjust the budget to accommodate for increased/decreased revenues and expenses for Cemetery, General Fund, REAP Fund, and Street Improvement, and

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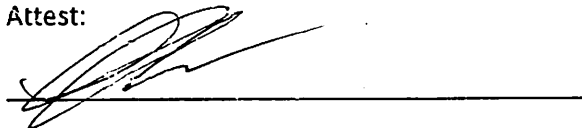
**APPROVED BY THE BOARD OF COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 9<sup>TH</sup> DAY OF AUGUST, 2021.**



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

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**RESOLUTION 21-08**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE CITY OF DRUMRIGHT.**

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Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 6/30/2021

			<u>Debit</u>	<u>Credit</u>
<b>GAS AUTHORITY</b>				
<del>50-10-24</del>	<del>VEHICLE &amp; EQUIPMENT MAI</del>	<del>Increased Veh &amp; Equip Maint</del>	\$1,000.00	
	Total		<b>\$1,000.00</b>	<b>\$0.00</b>
	GAS AUTHORITY Total		<b>\$1,000.00</b>	<b>\$0.00</b>
<b>GENERAL FUND</b>				
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
	Total		<b>\$0.00</b>	<b>\$-6,000.00</b>
<b>CITY CLERK</b>				
01-02-10	SALARY	Decreased Salary Expense		\$-2,000.00
01-02-12	FICA/MEDICARE	Decreased FICA/Medicare E		\$-800.00
01-02-13	RETIREMENT	Decreased Retirement Exper		\$-1,800.00
01-02-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-2,800.00
01-02-16	WORKERS COMPENSATION	Decreased Workers Comp E		\$-6,600.00
01-02-20	DUES & SUBSCRIPTIONS	Decreased Dues & Supscript		\$-300.00
01-02-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-1,700.00
	CITY CLERK Total		<b>\$0.00</b>	<b>\$-16,000.00</b>
<b>CITY MANAGER</b>				
01-01-36	FUELS & LUBRICANTS	Decreased Fuels & Lubricant		\$-200.00
01-01-13	RETIREMENT	Decreased Retirement Exper		\$-3,000.00
01-01-20	DUES & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-500.00
01-01-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-300.00
	CITY MANAGER Total		<b>\$0.00</b>	<b>\$-4,000.00</b>
<b>CODE ENFORCEMENT</b>				
01-16-31	OTHER CONTRACTUAL SEF	Decreased Other Cont Serv I		\$-4,000.00
	CODE ENFORCEMENT Total		<b>\$0.00</b>	<b>\$-4,000.00</b>
<b>FIRE</b>				
01-06-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
	FIRE Total		<b>\$0.00</b>	<b>\$-5,000.00</b>
<b>GENERAL GOVERNMENT</b>				
01-11-39	OTHER MATERIALS & SUPP	Decreased Other Mat & Sup		\$-1,000.00
01-11-20	DUES & SUBSCRIPTIONS	Increased Dues & Sub Exper	\$2,000.00	
	GENERAL GOVERNMENT Total		<b>\$2,000.00</b>	<b>\$-1,000.00</b>
<b>POLICE</b>				
01-05-13	RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01-05-18	SCHOOL RESOURCE OFFIC	Decreased SRO Expense		\$-10,000.00
01-05-25	PRISONER MEAL & CARE	Decreased Prisoner Meal & C		\$-1,500.00
01-05-37	UNIFORMS & PROTECTIVE	Decreased Uniform & Protec		\$-1,000.00
01-05-39	OTHER MATERIAL & SUPPLI	Decreased Other Mat & Sup		\$-7,500.00
01-05-31	OTHER CONTRACTUAL SEF	Increased Other Cont Serv E	\$750.00	
	POLICE Total		<b>\$750.00</b>	<b>\$-22,000.00</b>
<b>STREET/PARK DEPARTME</b>				
01-07-10	SALARIES	Decreased Salary Expense		\$-2,000.00
	STREET/PARK DEPARTMENT Total		<b>\$0.00</b>	<b>\$-2,000.00</b>
	GENERAL FUND Total		<b>\$2,750.00</b>	<b>\$-60,000.00</b>
<b>SEWER</b>				
<del>04-15-24</del>	<del>VEHICLE &amp; EQUIPMENT MAI</del>	<del>Increased Veh &amp; Equip Maint</del>	\$300.00	
	Total		<b>\$300.00</b>	<b>\$0.00</b>

	<u>Debit</u>	<u>Credit</u>
SEWER Total	\$300.00	\$0.00

**WATER UTILITY**

03-10-24	VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint	\$800.00	
	Total	\$800.00	\$0.00
	WATER UTILITY Total	\$800.00	\$0.00
		\$4,850.00	\$-60,000.00

**RESOLUTION 21-10**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE DRUMRIGHT GAS AUTHORITY.**

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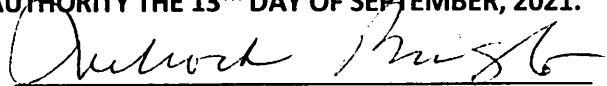
**WHEREAS**, the Drumright Gas Authority must increase the budget to accommodate for increased/decreased revenues and expenses for the Gas Fund, and

**WHEREAS**, the Drumright Gas Authority did not budget these amounts in 2020-2021 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF DRUMRIGHT GAS AUTHORITY that:**

Section 1. The budget for the Drumright Gas Authority, for 2020-2021 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 2 and 3 for the above cited reason:

**APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.**



(SEAL)

Deborah Bright, Mayor

Attest:



Shawna Jackson, City Clerk

**RESOLUTION 21-09**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE DRUMRIGHT UTILITY TRUST.**

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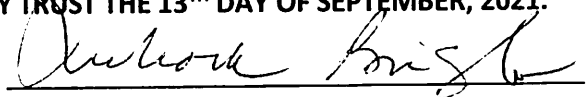
**WHEREAS**, the Drumright Utility Trust must increase the budget to accommodate for increased/decreased revenues and expenses for the Water and Sewer Funds, and

**WHEREAS**, the Drumright Utility Trust did not budget these amounts in 2020-2021 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF DRUMRIGHT UTILITY TRUST that:**

Section 1. The budget for the Drumright Utility Trust, for 2020-2021 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 2 and 3 for the above cited reason:

**APPROVED BY THE BOARD OF THE DRUMRIGHT UTILITY TRUST THE 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.**



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 6/30/2021

			Debit	Credit
GAS AUTHORITY				
50-10-24	VEHICLE & EQUIPMENT MAI	Increased Veh & Equip Maint	\$1,000.00	
	Total		\$1,000.00	\$0.00
	GAS AUTHORITY Total		\$1,000.00	\$0.00
GENERAL FUND				
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
	Total		\$0.00	\$-6,000.00
CITY CLERK				
01-02-10	SALARY	Decreased Salary Expense		\$-2,000.00
01-02-12	FICA/MEDICARE	Decreased FICA/Medicare E		\$-800.00
01-02-13	RETIREMENT	Decreased Retirement Exper		\$-1,800.00
01-02-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-2,800.00
01-02-16	WORKERS COMPENSATION	Decreased Workers Comp E		\$-6,600.00
01-02-20	DUES & SUBSCRIPTIONS	Decreased Dues & Supscript		\$-300.00
01-02-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-1,700.00
	CITY CLERK Total		\$0.00	\$-16,000.00
CITY MANAGER				
01-01-36	FUELS & LUBRICANTS	Decreased Fuels & Lubricant		\$-200.00
01-01-13	RETIREMENT	Decreased Retirement Exper		\$-3,000.00
01-01-20	DUES & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-500.00
01-01-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-300.00
	CITY MANAGER Total		\$0.00	\$-4,000.00
CODE ENFORCEMENT				
01-16-31	OTHER CONTRACTUAL SEF	Decreased Other Cont Serv I		\$-4,000.00
	CODE ENFORCEMENT Total		\$0.00	\$-4,000.00
FIRE				
01-06-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
	FIRE Total		\$0.00	\$-5,000.00
GENERAL GOVERNMENT				
01-11-39	OTHER MATERIALS & SUPP	Decreased Other Mat & Sup		\$-1,000.00
01-11-20	DUES & SUBSCRIPTIONS	Increased Dues & Sub Exper	\$2,000.00	
	GENERAL GOVERNMENT Total		\$2,000.00	\$-1,000.00
POLICE				
01-05-13	RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01-05-18	SCHOOL RESOURCE OFFIC	Decreased SRO Expense		\$-10,000.00
01-05-25	PRISONER MEAL & CARE	Decreased Prisoner Meal & C		\$-1,500.00
01-05-37	UNIFORMS & PROTECTIVE	Decreased Uniform & Protec		\$-1,000.00
01-05-39	OTHER MATERIAL & SUPPL	Decreased Other Mat & Sup		\$-7,500.00
01-05-31	OTHER CONTRACTUAL SER	Increased Other Cont Serv E	\$750.00	
	POLICE Total		\$750.00	\$-22,000.00
STREET/PARK DEPARTME				
01-07-10	SALARIES	Decreased Salary Expene		\$-2,000.00
	STREET/PARK DEPARTMENT Total		\$0.00	\$-2,000.00
	GENERAL FUND Total		\$2,750.00	\$-60,000.00
SEWER				
04-15-24	VEHICLE & EQUIPMENT MAI	Increased Veh & Equip Maint	\$300.00	
	Total		\$300.00	\$0.00

	SEWER Total	<u>Debit</u> \$300.00	<u>Credit</u> \$0.00
WATER UTILITY			
03-10-24	VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint	\$800.00	
	Total	\$800.00	\$0.00
	WATER UTILITY Total	\$800.00	\$0.00
		\$4,850.00	\$-60,000.00



**RESOLUTION 21-10**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE DRUMRIGHT GAS AUTHORITY.**

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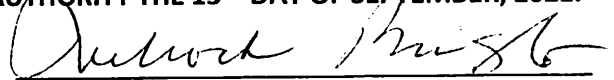
**WHEREAS**, the Drumright Gas Authority must increase the budget to accommodate for increased/decreased revenues and expenses for the Gas Fund, and

**WHEREAS**, the Drumright Gas Authority did not budget these amounts in 2020-2021 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF DRUMRIGHT GAS AUTHORITY that:**

Section 1. The budget for the Drumright Gas Authority, for 2020-2021 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 2 and 3 for the above cited reason:

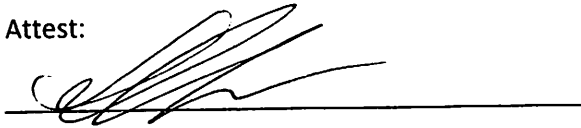
**APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.**



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 6/30/2021

			<u>Debit</u>	<u>Credit</u>
<b>GAS AUTHORITY</b>				
50-10-24	VEHICLE & EQUIPMENT MAINT	Increased Veh & Equip Maint	\$1,000.00	
	Total		<b>\$1,000.00</b>	<b>\$0.00</b>
	GAS AUTHORITY Total		<b>\$1,000.00</b>	<b>\$0.00</b>
<b>GENERAL FUND</b>				
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
	Total		<b>\$0.00</b>	<b>\$-6,000.00</b>
<b>CITY CLERK</b>				
01-02-10	SALARY	Decreased Salary Expense		\$-2,000.00
01-02-12	FICA/MEDICARE	Decreased FICA/Medicare E		\$-800.00
01-02-13	RETIREMENT	Decreased Retirement Exper		\$-1,800.00
01-02-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-2,800.00
01-02-16	WORKERS COMPENSATION	Decreased Workers Comp E		\$-6,600.00
01-02-20	DUES & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-300.00
01-02-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-1,700.00
	CITY CLERK Total		<b>\$0.00</b>	<b>\$-16,000.00</b>
<b>CITY MANAGER</b>				
01-01-36	FUELS & LUBRICANTS	Decreased Fuels & Lubricant		\$-200.00
01-01-13	RETIREMENT	Decreased Retirement Exper		\$-3,000.00
01-01-20	DUES & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-500.00
01-01-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-300.00
	CITY MANAGER Total		<b>\$0.00</b>	<b>\$-4,000.00</b>
<b>CODE ENFORCEMENT</b>				
01-16-31	OTHER CONTRACTUAL SER	Decreased Other Cont Serv I		\$-4,000.00
	CODE ENFORCEMENT Total		<b>\$0.00</b>	<b>\$-4,000.00</b>
<b>FIRE</b>				
01-06-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
	FIRE Total		<b>\$0.00</b>	<b>\$-5,000.00</b>
<b>GENERAL GOVERNMENT</b>				
01-11-39	OTHER MATERIALS & SUPP	Decreased Other Mat & Sup		\$-1,000.00
01-11-20	DUES & SUBSCRIPTIONS	Increased Dues & Sub Exper	\$2,000.00	
	GENERAL GOVERNMENT Total		<b>\$2,000.00</b>	<b>\$-1,000.00</b>
<b>POLICE</b>				
01-05-13	RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01-05-18	SCHOOL RESOURCE OFFIC	Decreased SRO Expense		\$-10,000.00
01-05-25	PRISONER MEAL & CARE	Decreased Prisoner Meal & C		\$-1,500.00
01-05-37	UNIFORMS & PROTECTIVE	Decreased Uniform & Protec		\$-1,000.00
01-05-39	OTHER MATERIAL & SUPPLI	Decreased Other Mat & Sup		\$-7,500.00
01-05-31	OTHER CONTRACTUAL SER	Increased Other Cont Serv E	\$750.00	
	POLICE Total		<b>\$750.00</b>	<b>\$-22,000.00</b>
<b>STREET/PARK DEPARTME</b>				
01-07-10	SALARIES	Decreased Salary Expense		\$-2,000.00
	STREET/PARK DEPARTMENT Total		<b>\$0.00</b>	<b>\$-2,000.00</b>
	GENERAL FUND Total		<b>\$2,750.00</b>	<b>\$-60,000.00</b>
<b>SEWER</b>				
04-15-24	VEHICLE & EQUIPMENT MAINT	Increased Veh & Equip Maint	\$300.00	
	Total		<b>\$300.00</b>	<b>\$0.00</b>

		<u>Debit</u>	<u>Credit</u>
	SEWER Total	\$300.00	\$0.00
<b>WATER UTILITY</b>			
03-10-24	VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint	\$800.00	
	Total	\$800.00	\$0.00
	WATER UTILITY Total	\$800.00	\$0.00
		\$4,850.00	\$-60,000.00

**RESOLUTION 21-10**

**A RESOLUTION AMENDING THE 2020-2021 BUDGET OF THE DRUMRIGHT GAS AUTHORITY.**

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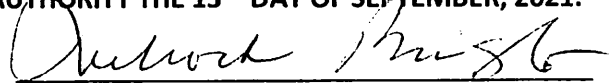
**WHEREAS**, the Drumright Gas Authority must increase the budget to accommodate for increased/decreased revenues and expenses for the Gas Fund, and

**WHEREAS**, the Drumright Gas Authority did not budget these amounts in 2020-2021 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF DRUMRIGHT GAS AUTHORITY that:**

Section 1. The budget for the Drumright Gas Authority, for 2020-2021 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 2 and 3 for the above cited reason:

**APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.**



(SEAL)

Deborah Bright, Mayor

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 6/30/2021

			<u>Debit</u>	<u>Credit</u>
<b>GAS AUTHORITY</b>				
50-10-24	VEHICLE & EQUIPMENT MAI	Increased Veh & Equip Maint	\$1,000.00	
	Total		<b>\$1,000.00</b>	<b>\$0.00</b>
	GAS AUTHORITY Total		<b>\$1,000.00</b>	<b>\$0.00</b>
<b>GENERAL FUND</b>				
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
	Total		<b>\$0.00</b>	<b>\$-6,000.00</b>
<b>CITY CLERK</b>				
01-02-10	SALARY	Decreased Salary Expense		\$-2,000.00
01-02-12	FICA/MEDICARE	Decreased FICA/Medicare E		\$-800.00
01-02-13	RETIREMENT	Decreased Retirement Exper		\$-1,800.00
01-02-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-2,800.00
01-02-16	WORKERS COMPENSATION	Decreased Workers Comp E		\$-6,600.00
01-02-20	DUES & SUBSCRIPTIONS	Decreased Dues & Supscript		\$-300.00
01-02-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-1,700.00
	CITY CLERK Total		<b>\$0.00</b>	<b>\$-16,000.00</b>
<b>CITY MANAGER</b>				
01-01-36	FUELS & LUBRICANTS	Decreased Fuels & Lubricant		\$-200.00
01-01-13	RETIREMENT	Decreased Retirement Exper		\$-3,000.00
01-01-20	DUES & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-500.00
01-01-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-300.00
	CITY MANAGER Total		<b>\$0.00</b>	<b>\$-4,000.00</b>
<b>CODE ENFORCEMENT</b>				
01-16-31	OTHER CONTRACTUAL SEF	Decreased Other Cont Serv I		\$-4,000.00
	CODE ENFORCEMENT Total		<b>\$0.00</b>	<b>\$-4,000.00</b>
<b>FIRE</b>				
01-06-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
	FIRE Total		<b>\$0.00</b>	<b>\$-5,000.00</b>
<b>GENERAL GOVERNMENT</b>				
01-11-39	OTHER MATERIALS & SUPP	Decreased Other Mat & Sup		\$-1,000.00
01-11-20	DUES & SUBSCRIPTIONS	Increased Dues & Sub Exper	\$2,000.00	
	GENERAL GOVERNMENT Total		<b>\$2,000.00</b>	<b>\$-1,000.00</b>
<b>POLICE</b>				
01-05-13	RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01-05-18	SCHOOL RESOURCE OFFIC	Decreased SRO Expense		\$-10,000.00
01-05-25	PRISONER MEAL & CARE	Decreased Prisoner Meal & C		\$-1,500.00
01-05-37	UNIFORMS & PROTECTIVE	Decreased Uniform & Protec		\$-1,000.00
01-05-39	OTHER MATERIAL & SUPPL	Decreased Other Mat & Sup		\$-7,500.00
01-05-31	OTHER CONTRACTUAL SEF	Increased Other Cont Serv E	\$750.00	
	POLICE Total		<b>\$750.00</b>	<b>\$-22,000.00</b>
<b>STREET/PARK DEPARTME</b>				
01-07-10	SALARIES	Decreased Salary Expense		\$-2,000.00
	STREET/PARK DEPARTMENT Total		<b>\$0.00</b>	<b>\$-2,000.00</b>
	GENERAL FUND Total		<b>\$2,750.00</b>	<b>\$-60,000.00</b>
<b>SEWER</b>				
04-15-24	VEHICLE & EQUIPMENT MAI	Increased Veh & Equip Maint	\$300.00	
	Total		<b>\$300.00</b>	<b>\$0.00</b>

**WATER UTILITY**

SEWER Total

Debit  
**\$300.00**

Credit  
**\$0.00**

03-10-24

VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint

\$800.00

Total

**\$800.00**

**\$0.00**

WATER UTILITY Total

**\$800.00**

**\$0.00**

**\$4,850.00**

**\$-60,000.00**

## RESOLUTION 20-16

### A RESOLUTION AMENDING THE 2020-21 BUDGET OF THE CITY OF DRUMRIGHT.

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**WHEREAS**, the City of Drumright must increase the budget to accommodate the receipt and expenditure of monies received for an insurance claim,

**WHEREAS**, one of the police units was damaged while in pursuit,

**WHEREAS**, the City of Drumright did not budget this amount in 2020-21 operating budget,

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF DRUMRIGHT that:**

Section 1. The budget for the City of Drumright, for 2020-21 be and the same is hereby amended to reflect the revenue and expenditure of these funds for the above cited reason:

INCREASE Miscellaneous Income	01-00-07	\$ 5,756.28 ✓
INCREASE Vehicle & Equip Maintenance	01-05-24	\$ 6,256.28 ✓

**APPROVED BY THE COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 9<sup>TH</sup> DAY OF NOVEMBER, 2020.**



(SEAL)

Deborah Bright, Chairman

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 11/9/2020

			<u>Debit</u>	<u>Credit</u>
<b>GENERAL FUND</b>				
01-00-07	MISC FUND	Vehicle Insurance Claim - PC		\$-5,756.28
		Total	<b>\$0.00</b>	<b>\$-5,756.28</b>
<b>POLICE</b>				
01-05-24	VEHICLE & EQUIPMENT MAI	Vehicle Insurance Claim - PC	\$6,256.28	
		POLICE Total	<b>\$6,256.28</b>	<b>\$0.00</b>
		GENERAL FUND Total	<b>\$6,256.28</b>	<b>\$-5,756.28</b>
			<b>\$6,256.28</b>	<b>\$-5,756.28</b>



**RESOLUTION 20-14**

**A RESOLUTION AMENDING THE 2020-21 BUDGET OF THE CITY OF DRUMRIGHT.**

---

**WHEREAS**, the City of Drumright must increase the budget to accommodate the expenditure of grant received by the fire department for training room upgrades,

**WHEREAS**, the City of Drumright did not budget this amount in 2020-21 operating budget,

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF DRUMRIGHT that:**

Section 1. The budget for the City of Drumright, for 2020-21 be and the same is hereby amended to reflect the expenditure of these funds for the above cited reason:

INCREASE Other Materials & Supplies

01-06-39 /

\$ 10,000.00

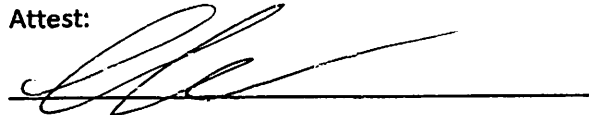
**APPROVED BY THE COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 13<sup>TH</sup> DAY OF OCTOBER, 2020.**



(SEAL)

Deborah Bright, Chairman

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 11/2/2020

GENERAL FUND				<u>Debit</u>	<u>Credit</u>
01-00-07	MISC FUND	Toys for Tots Grant		\$1,000.00	
		Total		<b>\$1,000.00</b>	<b>\$0.00</b>
<b>FIRE</b>					
01-06-39	OTHER MATERIALS & SUPP	Fire Training Room Donation		\$10,000.00	
		FIRE Total		<b>\$10,000.00</b>	<b>\$0.00</b>
<b>POLICE</b>					
01-05-39	OTHER MATERIAL & SUPPLI	Toys for Tots Grant		\$1,000.00	
		POLICE Total		<b>\$1,000.00</b>	<b>\$0.00</b>
		GENERAL FUND Total		<b>\$12,000.00</b>	<b>\$0.00</b>
				<b>\$12,000.00</b>	<b>\$0.00</b>

**RESOLUTION 20-15**

**A RESOLUTION AMENDING THE 2020-21 BUDGET OF THE CITY OF DRUMRIGHT.**

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**WHEREAS**, the City of Drumright must increase the budget to accommodate the receipt and expenditure of grant received from Walmart for participation in Toys for Tots,

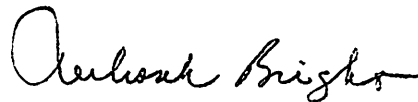
**WHEREAS**, the City of Drumright did not budget this amount in 2020-21 operating budget,

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF DRUMRIGHT that:**

Section 1. The budget for the City of Drumright, for 2020-21 be and the same is hereby amended to reflect the revenue and expenditure of these funds for the above cited reason:

INCREASE Miscellaneous Income	01-00-07 ✓	\$ 1,000.00
INCREASE Other Materials & Supplies	01-05-39 ✓	\$ 1,000.00

**APPROVED BY THE COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 13<sup>TH</sup> DAY OF OCTOBER, 2020.**



Deborah Bright, Chairman

(SEAL)

Attest:



Shawna Jackson, City Clerk

# Budget Adjustments for 11/2/2020

			<u>Debit</u>	<u>Credit</u>
<b>GENERAL FUND</b>				
01-00-07	MISC FUND	Toys for Tots Grant	\$1,000.00	
		Total	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>FIRE</b>				
01-06-39	OTHER MATERIALS & SUPP	Fire Training Room Donation	\$10,000.00	
		FIRE Total	<b>\$10,000.00</b>	<b>\$0.00</b>
<b>POLICE</b>				
01-05-39	OTHER MATERIAL & SUPPLI	Toys for Tots Grant	\$1,000.00	
		POLICE Total	<b>\$1,000.00</b>	<b>\$0.00</b>
		GENERAL FUND Total	<b>\$12,000.00</b>	<b>\$0.00</b>
			<b>\$12,000.00</b>	<b>\$0.00</b>