### 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 9TH DAY OF AUGUST, 2021.

(SEAL)

Attest:

Deborah Bright, Mayor

Shawna Jackson, City Clerk

Document Scanned to SA&I Website

Date 8-21-23

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State Auditor and Inspector

Creek

CEMETERY			<u>Debit</u>	Credit
07-00-02	CEMETERY FUND APPROPE	Tree Removal at North Ceme	\$1,875.00	
	Total	THOO TROMOVALAR TROPING OCINE	\$1,875.00	<b>£0.00</b>
	CEMETERY	' Total	\$1,875.00	\$0.00 \$0.00
<b>GAS AUTHOR</b>	RITY		, ,	<b>V</b> 3.00
50-10-62	TRANSFER TO SEWER	Increase Tsf to Sewer	\$50,000.00	
50-10-55	TRANSFER TO GENERAL FL		\$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		\$410,000.00	\$0.00
	GAS AUTHO	ORITY Total	\$410,000.00	\$0.00
GENERAL FU	ND /			
01-00-03	SANITATION	Increased Sanitation Revenu		\$-235,000.00
\Q1-00-04	LICENSE & PERMITS	Increase Lic & Perm - Marijua		\$-7,500.00
0\-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
\	∖		\$216,000.00	\$-420,500.00
FIRE	A DITAL OLITLAY	Cavid Classian Hans	<b>404</b> 700 00	
01-06-45	CAPITAL OUTLAY	Covid Cleaning Items	\$21,702.80	***
GENERAL (	FIRE Total FORENMENT		\$21,702.80	\$0.00
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	
/	\	SOVERNMENT Total	\$36,028.60	\$0.00
<b>MUNICIFAL</b> 01-04-30	COURT \ TECHNOLOGY EXPENSE	Tochnology Evnoncos	<b>\$7,000,00</b>	
01-04-39	\	Technology Expenses COURT Total	\$7,000.00 <b>\$7,000.00</b>	\$0.00
POLICE	WIGHTAL	COURT IOIAI	\$7,000.00	<b>\$0.00</b>
01-05 <del>/</del> 45	CAPITAL OUTLAY	2 PD Units & Lights, Body Ca	\$96,709.00	
	POLICE Total	al	\$96,709.00	\$0.00
<b>SANITATION</b> 01-Ø8-31	I DEPARTMENT OTHER CONTRACTUAL SEF	Increased Sanitation Expense	\$91,510.00	
3.733.	\	N DEPARTMENT Total	\$91,510.00	\$0.00
	RK DEPARTME		+,	
91-07-45	CAPITAL OUTLAY	No Capital Imp		\$-3,000.00
<b>(</b> 01-07-39	OTHER MATERIALS & SURP	·	\$3,500.00	<b>.</b>
	STREET/PA GENERAL F	RK DEPARTMENT Total UND Total	\$3,500.00 \$472,450.40	\$-3,000.00 \$-423,500.00
REAR FUND/	/ SEIVET	च्या । अस्य । च्या घरणा	7 mj-redi Td	<i>-</i> 0,000.00
40-00-02	REAP Generators	Generator Grant		\$-38,122.00
70-00702	CENT OCHEROIS	Conclusion Chaint		Ψ 00, 122.00

Page 2

40-02-	CAPITAL OUTLAY	Generator Grant	<u>Debit</u> \$38,122.00	<u>Credit</u>
	Total	Concrator Grant	\$38,122.00	£ 20 422 AA
	REAP FUI	ND Total	\$38,122.00 \$38,122.00	\$-38,122.00 \$-38,122.00
SEWER			, , , , , , , , , , , , , , , , , , ,	7 00,122.00
04-15-	1 OTHER CONTRACTUAL E	XF Sewer Line Replacement/Pla	\$50,000.00	
04-00-	•	Increase Tsf From Gas	400,000.00	\$-50,000.00
04-15-2	4 VEHICLE & EQUIPMENT M	IAI Repairs to Clarifier	\$17,000.00	Ψ 00,000.00
	Total		\$67,000.00	\$-50,000.00
·	SEWER TO	otal	\$67,000.00	\$-50,000.00
STREET	MPROVÉME!			•
02-00-	3 WATER TRANSFER IN	Decrease Tsf From Water	\$20,000.00	
	Total		\$20,000.00	\$0.00
\(\sigma_{}\)	•	MPROVEMENT Total	\$20,000.00	\$0.00
WATER U	TLITY /			
Ø3-00-0	1 WATER UTILITY REVENUE	Decreased water revenue	\$38,000.00	
03-80-0	5 /TAX REVENUE	Increased Sales Tax Revenue		\$-56,000.00
03-10-	0 / SALARIES	Increased Salary - Position a	\$38,000.00	
03-10-3	OTHER MATERIAL & SUPP	LI Increased Mat & Sup	\$4,200.00	
03-10-3	OTHER CONTRACTUAL SE	EF Repairs to Well 2 and Well 3	\$100,000.00	
03-19-2	4 VEHICLE & EQUIPMENT M	Al Repairs to Aaron Well and Tid	\$63,000.00	
03-/10-5	6 SALES TAX TRANSFERS C	OU Increased Sales Tax Tsf Out	\$62,000.00	
0/8-10-5	5 TRANSPER TO GENERAL I	FL Decrease Tsf to GF		\$-125,000.00
/03-10-5	4 TRANSFER TO STREET IM	P Decrease Tsf to St Imp		\$-20,000.00
/ 03-00-0	7 TRANSFERS IN	Increase Tsf From Gas		\$-100,000.00
03-10-4	5 CAPITAL OUTLAY	Generator Grant City Expens	\$19,141.08	
/	Total WATER U	TILITY Total	\$324,341.08 \$324,341.08 ####################################	\$-301,000.00 \$-301,000.00 \$-812,622.00

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

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 9TH DAY OF AUGUST, 2021.

Deborah Bright, Mayor

(SEAL)

Attest:

CEMETERY			<u>Debit</u>	<u>Credit</u>
07-90-92	CEMETERY FUND APPROPF	Tree Removal at North Ceme	\$1,875.00	
	Total		\$1,875.00	\$0.00
_	CEMETERY	Total	\$1,875.00	\$0.00
GAS AUTHOR	TY/			
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 GAS AUTHOI	RITY Total	\$410,000.00 \$410,000.00	\$0.00 \$0.00
GENERAL FUN	ND p			
01-00-03	SANITATION /	Increased Sanitation Revenu		\$-235,000.00
01-00-04	/	Increase Lic & Perm - Marijua		\$-7,500.00
01-00-05	/	Decreased Fines - COVID/M	\$80,000.00	
01-00-08	1	Increased Sales Tax Revenue		\$-73,000.00
01-00-10	/	No SRO	\$5,000.00	
01-00-11	/	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
FIRE	Total		\$216,000.00	\$-420,500.00
01-06-45	CAPITAL OUTLAY	Covid Cleaning Items	\$21,702.80	
/	FIRE Total		\$21,702.80	\$0.00
<b>GENERAL</b> G 01-11-45	OVERNMENT CAPITAL OUTLAY	New Computers for City Hall	\$14,028.60	
01-11-37		Rebate Program line created	\$22,000.00	
01-11-37	<b>5</b> \	OVERNMENT Total	\$36,028.60	\$0.00
MUNICIPAL	COURT \ TECHNOLOGY EXPENSE	Technology Expenses	\$7,000.00	
01-04-80	MUNICIPAL (	<del>-</del> • ·	\$7,000.00 \$7,000.00	\$0.00
POLICE	\		Ψ7,000.00	<b>40.00</b>
01-05-45	CAPITAL OUTLAY \	2 PD Units & Lights, Body Ca	\$96,709.00	
	POLYCE Tota	al .	\$96,709.00	\$0.00
<b>SANITATION</b> Ø1-08-31	DEPARTMENT OTHER CONTRACTUAL SEF	Increased Sanitation Expense	\$91,510.00	
/1-00-01	<b>\</b>	DEPARTMENT Total	\$91,510.00	\$0.00
/STREET/PAI 01-07-45	RK DEPARTME  CAPITAL OUTLAY	No Capital Imp		\$-3,000.00
01-07-39	OTHER MATERIALS & SUPP		\$3,500.00	
		RK DEPARTMENT Total	\$3,500.00 \$472,450.40	\$-3,000.00 \$-423,500.00
REAP FUND		<i>*</i>		
40-00-02	REAP Generators	Generator Grant		\$-38,122.00

	Debit	
40-02-01 CAPITAL OUTLAY Generator Grant	\$38,122.00	Credit
Total	\$38,122.00	\$-38,122.00
REAP FUND Total	\$38,122.00	\$-38,122.00
SEWER		
04-15-31 OTHER CONTRACTUAL EXF Sewer Line Replacement/PI	a \$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	\$67,000.00	\$-50,000.00
SEWER Total	\$67,000.00	\$-50,000.00
STREET IMPROVEMEN		
02-00-03 WATER TRANSFER IN Decrease Tsf From Water	\$20,000.00	
Total	\$20,000.00	\$0.00
STREET IMPROVEMENT Total	\$20,000.00	\$0.00
WATER UTILITY		
03-00-01 WATER UTILITY REVENUE Decreased water revenue	\$38,000.00	
03-00-05 TAX REVENUE Increased Sales Tax Revenu	Jı	\$-56,000.00
03-10-10 SALARIES Increased Salary - Position a	\$38,000.00	
03-10-39 OTHER MATERIAL & SUPPLI Increased Mat & Sup	\$4,200.00	
03-10-31 OTHER CONTRACTUAL SEF Repairs to Well 2 and Well 3	\$100,000.00	
03-10-24 VEHICLE & EQUIPMENT MAI Repairs to Aaron Well and T	i \$63,000.00	
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
03-00-07 TRANSFERS IN Increase Tsf From Gas		\$-100,000.00
03-10-45 CAPITAL OUTLAY Generator Grant City Expens	s \$19,141.08	
Total	\$324,341.08	\$-301,000.00
WATER UTILITY Total	\$324,341.08 ####################################	\$-301,000.00 \$-812,622.00

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

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

WHEREAS, the City of Drumright did not budget these amounts in 2020-2021 operating budget.

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

Section 1. The budget for the City of Drumright, 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 COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 9<sup>TH</sup> DAY OF AUGUST, 2021.

(SEAL)

Attest:

Deborah Bright, Mayor

CEMETERY			<u>Debit</u>	Credit
07-00-02	CEMETERY FUND APPROP	F Tree Removal at North Ceme	\$1,875.00	
	Total		\$1,875.00	\$0.00
~	CEMETERY	' Total	\$1,875.00	\$0.00
GAS AUTHOR	RITY			
50-10-62	TRANSFER TO SEWER	Increase Tsf to Sewer	\$50,000.00	
50-10-58	TRANSFER TO GENERAL FI	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	_	\$410,000.00	\$0.00
CENEDAL ELL	GAS AUTHO	ORITY Total	\$410,000.00	\$0.00
GENERAL FU	ND			
01-00-03	SANITATION	Increased Sanitation Revenu		\$-235,000.00
01-00-04	LICENSE & PERMITS	Increase Lic & Perm - Marijua		\$-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/GRAM	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		\$216,000.00	\$-420,500.00
<b>FIRE</b> 01-06-45	CAPITAL OUTLAY	Covid Cleaning Items	\$21,702.80	
01 00 40	FIRE Total	oovid olddining nome	\$21,702.80	\$0.00
GENERAL C	GOVERNMENT		<b>4</b> 21,002.00	*****
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	
		SOVERNMENT Total	\$36,028.60	\$0.00
<b>MUNICIPAL</b> 01-04-30	TECHNOLOGY EXPENSE	Technology Expenses	\$7,000.00	
		COURT Total	\$7,000.00	\$0.00
POLICE				
01-05-45	CAPITAL OUTLAY	2 PD Units & Lights, Body Ca	\$96,709.00	40.00
CANITATION	POLICE Total	al	\$96,709.00	\$0.00
01-08-31	N DEPARTMENT OTHER CONTRACTUAL SEF	Increased Sanitation Expense	\$91,510.00	
	SANITATIO	N DEPARTMENT Total	\$91,510.00	\$0.00
<b>STREET/PA</b> 01-07-45	<b>RK DEPARTME</b> CAPITAL OUTLAY	No Capital Imp		\$-3,000.00
01-07-39	OTHER MATERIALS & SUPP	Created Mat & Sup line for Pa	\$3,500.00	
	STREET/PA GENERAL F	RK DEPARTMENT Total FUND Total	\$3,500.00 \$472,450.40	\$-3,000.00 \$-423,500.00
REAP FUND				
40-00-02	REAP Generators	Generator Grant		\$-38,122.00

40-02-01	CAPITAL OUTLAY	Generator Grant	<u>Debit</u> \$38,122.00	<u>Credit</u>
SEWER	Total REAP FUND	) Total	\$38,122.00 \$38,122.00	\$-38,122.00 \$-38,122.00
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 SEWER Tota	al	\$67,000.00 \$67,000.00	\$-50,000.00 \$-50,000.00
STREET IMPR	OVEMEN			
02-00-03	WATER TRANSFER IN	Decrease Tsf From Water	\$20,000.00	
	Total STREET IMF	PROVEMENT Total	\$20,000.00 \$20,000.00	\$0.00 \$0.00
<b>W</b> ATER UTILIT	Υ /			
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	
03-10-39	OTHER MATERIAL & SUPPLI	Increased Mat & Sup	\$4,200.00	
03-10-31	<b>QTHER CONTRACTUAL SEF</b>	Repairs to Well 2 and Well 3	\$100,000.00	
03-10-24	VENICLE & EQUIPMENT MAI	Repairs to Aaron Well and Ti	\$63,000.00	
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
03-00-07	TRANSFERS IN	Increase Tsf From Gas		\$-100,000.00
03-10-45	CAPITAL OUTLAY	Generator Grant City Expens	\$19,141.08	
	Total WATER UTII	LITY Total	\$324,341.08 \$324,341.08 ####################################	\$-301,000.00 \$-301,000.00 \$-812,622.00

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

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

WHEREAS, the City of Drumright did not budget these amounts in 2020-2021 operating budget.

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

Section 1. The budget for the City of Drumright, 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 COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.

(SEAL)

Attest:

Deborah Bright, Mayor

Credit   C					
Total   GAS AUTHORITY Total   \$1,000.00   \$0.00	GAS AUTHOR	(ITY		<u>Debit</u>	<u>Credit</u>
GAS AUTHORITY Total	50-10-24	VEHICLE & EQUIPMENT MA	I Increased Veh & Equip Maint	\$1,000.00	
O1-00-18		<b>\</b> .			•
O1-00-18	GENERAL ELL		JRITY TOTAL	\$1,000.00	\$0.00
Total			Increased OMAC Refund Re		\$ 6,000,00
CITY CLERK	01-00-18		increased OMAG Refund Re	<b>20.00</b>	•
01-02-10   SALARY	CITY CLERI			\$0.00	\$-6,000.00
01-02-13   RETIREMENT   Decreased Retirement Exper   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 MANAGER   \$-1,700.00   CITY CLERK Total   \$0.00   \$-16,000.00   CITY MANAGER   \$-1,700.00   \$-1,000.00   CITY MANAGER   \$-1,			Decreased Salary Expense		\$-2,000.00
01-02-14   MEDICAL/LIFE INS   Decreased Medical/Life Ins E   \$-2,800.00	01-02-12	FICA/MEDICARE	Decreased FICA/Medicare E:		\$-800.00
01-02-16	01-02-13	RETIREMENT	Decreased Retirement Exper		\$-1,800.00
01-02-20   DUES & SUBSCRIPTIONS   Decreased Dues & Supscript   S-300.00	01-02-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-2,800.00
01-02-27   TRAVEL & TRAINING   Decreased Travel & Training   S-1,700.00	01-02-16	WORKERS COMPENSATION	Decreased Workers Comp E		\$-6,600.00
CITY CLERK Total   \$0.00	01-02-20	DUES & SUBSCRIPTIONS	Decreased Dues & Supscript		\$-300.00
CITY MANAGER	01-02-27	TRAVEL & TRAINING	Decreased Travel & Training		\$-1,700.00
01-01-36		CITY CLERI	K Total	\$0.00	\$-16,000.00
01-01-13			Decreased Fuels & Lubricant		\$-200.00
01-01-20 DUES & SUBSCRIPTIONS Decreased Dues & Subscript (CITY MANAGER Total Sq.00 \$-4,000.00 CODE ENFORCEMENT OTHER CONTRACTUAL SEF Decreased Other Cont Serv I CODE ENFORCEMENT OTHER CONTRACTUAL SEF Decreased Other Cont Serv I CODE ENFORCEMENT Total Sq.00 \$-4,000.00 Sq.00.00 Sq.00					
1-01-27			•		•
CITY MANAGER Total   \$0.00			·		•
CODE ENFORCEMENT   01-16-31   OTHER CONTRACTUAL SEF Decreased Other Cont Serv   CODE ENFORCEMENT Total   \$0.00   \$-4,000.00	01-01-27		<del>-</del>	\$0.00	•
O1-16-31	CODE ENFO	ORCEMENT		•	•
FIRE 01-06-14 MEDICAL/LIFE INS Decreased Medical/Life Ins E FIRE Total \$0.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-5,000.00 \$-1,000.00		OTHER CONTRACTUAL SEF			
State		CODE ENF	ORCEMENT Total	\$0.00	\$-4,000.00
FIRE Total  FIRE Total  FIRE Total  FIRE Total  GENERAL GOVERNMENT 01-11-39 OTHER MATERIALS & SUPP Decreased Other Mat & Sup 01-11-20 DUES & SUBSCRIPTIONS Increased Dues & Sub Exper GENERAL GOVERNMENT Total  FIRE Total  GENERAL GOVERNMENT Total  FIRE Total  GENERAL GOVERNMENT Total  FIRE Total  FIRE Total  SCHOOL OF A SUBSCRIPTIONS Increased Dues & Sub Exper GENERAL GOVERNMENT Total  FIRE Total  SCHOOL OF A SUBSCRIPTIONS Increased Dues & Sub Exper  GENERAL GOVERNMENT Total  SCHOOL OF A SUBSCRIPTIONS Increased Dues & Sub Expers  SCHOOL OF A SUBSCRIPTIONS Increased Retirement Exper O1-05-13  RETIREMENT  Decreased Retirement Exper SCHOOL OF A SUBSCRIPTIONS  SCHOOL OF A SUBSCRIPTION  SCHOOL OF A SUBSCR	*	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
## STREET/PARK DEPARTME  O1-11-24 VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint  O1-11-39 OTHER MATERIALS & SUPP Decreased Other Mat & Sup  O1-11-39 OTHER MATERIALS & SUPP Decreased Other Mat & Sup  O1-11-20 DUES & SUBSCRIPTIONS Increased Dues & Sub Exper  GENERAL GOVERNMENT Total \$2,000.00 \$-1,000.00  \$2,000.00 \$-1,000.00  \$2,000.00 \$-1,000.00  \$2,000.00 \$-1,000.00  \$-	01-00-14			\$0.00	\$-5,000.00
01-11-20 DUES & SUBSCRIPTIONS Increased Dues & Sub Exper	GENERAL (	GOVERNMENT			¢ 4 000 00
## GENERAL GOVERNMENT Total \$2,000.00 \$-1,000.00    POLICE	01-11-39				<b>5-</b> 1,000.00
## POLICE   01-05-13   RETIREMENT   Decreased Retirement Exper   \$-2,000.00    -05-18   SCHOOL RESOURCE OFFIC Decreased SRO Expense   \$-10,000.00    -05-25   PRISONER MEAL & CARE   Decreased Prisoner Meal & (	01-11-20			•	¢ 4 000 00
01-05-13 RETIREMENT Decreased Retirement Exper 01-05-18 SCHOOL RESOURCE OFFIC Decreased SRO Expense 01-05-25 PRISONER MEAL & CARE Decreased Prisoner Meal & (\$\$-1,500.00\$ 01-05-37 UNIFORMS & PROTECTIVE (Decreased Uniform & Protec) 01-05-39 OTHER MATERIAL & SUPPLI Decreased Other Mat & Sup 01-05-31 OTHER CONTRACTUAL SER Increased Other Cont Serv E POLICE Total  STREET/PARK DEPARTME 01-07-10 SALARIES  Decreased Salary Expene STREET/PARK DEPARTMENT Total GENERAL FUND Total  SEWER  04-15-24 VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint \$300.00		GENERAL (	GOVERNMENT Total	\$2,000.00	\$-1,000.00
01-05-18         SCHOOL RESOURCE OFFIC Decreased SRO Expense         \$-10,000.00           01-05-25         PRISONER MEAL & CARE Decreased Prisoner Meal & (         \$-1,500.00           01-05-37         UNIFORMS & PROTECTIVE (Decreased Uniform & Protect)         \$-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         \$750.00           STREET/PARK DEPARTME           01-07-10         SALARIES         Decreased Salary Expene         \$-2,000.00           STREET/PARK DEPARTMENT Total         \$0.00         \$-2,000.00           STREET/PARK DEPARTMENT Total         \$0.00         \$-2,000.00           SEWER           VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint         \$300.00		RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01-05-25 PRISONER MEAL & CARE Decreased Prisoner Meal & ( \$-1,500.00 01-05-37 UNIFORMS & PROTECTIVE ( Decreased Uniform & Protect 01-05-39 OTHER MATERIAL & SUPPLI Decreased Other Mat & Sup 01-05-31 OTHER CONTRACTUAL SEF Increased Other Cont Serv E 01-07-10 SALARIES Decreased Salary Expene STREET/PARK DEPARTME 01-07-10 SALARIES Decreased Salary Expene STREET/PARK DEPARTMENT Total 04-15-24 VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint 04-15-24 VEHICLE			Decreased SRO Expense		\$-10,000.00
01-05-37 UNIFORMS & PROTECTIVE ( Decreased Uniform & Protec: 01-05-39 OTHER MATERIAL & SUPPLI Decreased Other Mat & Sup 01-05-31 OTHER CONTRACTUAL SEF Increased Other Cont Serv E					\$-1,500.00
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         \$750.00           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           O4-15-24         VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint         \$300.00			Decreased Uniform & Protect		\$-1,000.00
01-05-31 OTHER CONTRACTUAL SEF Increased Other Cont Serv E POLICE Total  STREET/PARK DEPARTME 01-07-10 SALARIES Decreased Salary Expene STREET/PARK DEPARTMENT Total GENERAL FUND Total  SEWER  04-15-24 VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint  \$750.00 \$-22,000.00 \$-2,000.00 \$-2,000.00 \$-60,000.00	_				\$-7,500.00
POLICE Total   \$750.00				\$750.00	
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	01000			\$750.00	\$-22,000.00
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			Decreased Salary Eypons		\$-2 000 00
SEWER 04-15-24 VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint \$300.00	01-07-10		•	00.02	•
04-15-24 VEHICLE & EQUIPMENT MAI Increased Veh & Equip Maint \$300.00		<del>-</del>		•	
00.00 00 00 00 00	SEWER				
00.00 00 00 00 00	04-15-24	VEHICLE & EQUIPMENT MA	Al Increased Veh & Equip Maint	\$300.00	
	07,027			\$300.00	\$0.00

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

#### 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 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.

(SEAL)

Attest:

Deborah Bright, Mayor

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

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 13TH DAY OF SEPTEMBER, 2021.

(SEAL)

Deborah Bright, Mayor

Attest:

			Dakis	O
AS AUTHO	<b>Χ</b> ΙΤΥ		<u>Debit</u>	<u>Credit</u>
50-10-24	VEHICLE & EQUIPMENT MA	Al Increased Veh & Equip Maint	\$1,000.00	
	Total		\$1,000.00	\$0.00
		ORITY Total	\$1,000.00	\$0.00
ENERAL FU	IND .			
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
	/ Total		\$0.00	\$-6,000.00
CITY CLER		Decreed Colon, Function		<b>#</b> 0 000 00
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
01-02-76	1	N 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 CLER	K Total	\$0.00	\$-16,000.00
<b>CITY MANA</b> 01-01-36	<b>\GFR</b> ♥UELS & LUBRICANTS	Decreased Fuels & Lubricant		\$-200.00
01-01-30	RETIREMENT	Decreased Retirement Exper		\$-3,000.00
01-01-13	DUES & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-500.00
	TRAVEL & TRAINING	Decreased Travel & Training		\$-300.00
01-01-27	CITY MANA	•	\$0.00	\$-4,000.00
CODE ENF	ORCEMENT		*****	•
01-16-31	1	F Decreased Other Cont Serv I		\$-4,000.00
/	CODE ENF	ORCEMENT Total	\$0.00	\$-4,000.00
<b>FIRE</b> 01-06-14	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
01 00 17	FIRE Total		\$0.00	\$-5,000.00
	GOVERNMENT \	- Dollar Mak 9 Com		\$-1,000.00
01-11-89	`	Decreased Other Mat & Sup	** ***	φ-1,000.00
01-11 <del>/</del> 20	DUES & SUBSCRIPTIONS	Increased Dues & Sub Exper	\$2,000.00	¢ 4 000 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 OFFI	C Decreased SRO Expense		\$-10,000.00
01-05-15	PRISONER MEAL & CARE	Decreased Prisoner Meal & (		\$-1,500.00
0/1-05-37		Decreased Uniform & Protect		\$-1,000.00
Ø1-05-39		Decreased Other Mat & Sup		\$-7,500.00
01-05-39		F\Increased Other Cont Serv E	\$750.00	
01-05-31	POLICE To	1	\$750.00	\$-22,000.00
STREET/P	ARK DEPARTME			\$-2,000.00
01-07-10	SALARIES	Decreased Salary Expene	\$0.00	\$-2,000.00 \$-2,000.00
1	STREET/P GENERAL	PARK DEPARTMENT Total FUND Total	\$2,750.00	\$-60,000.00
EWER				
04-15-24	VEHICLE & EQUIPMENT M	Al Increased Veh & Equip Maint	\$300.00	
	Total		\$300.00	\$0.00

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

#### 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 13TH DAY OF SEPTEMBER, 2021.

(SEAL)

Attest:

Deborah Bright, Mayor

0 1///

GAS AUTHOF	RITY		<u>Debit</u>	Credit
50-10-24	VEHICLE & EQUIPMENT M	Al Increased Veh & Equip Maint	\$1,000.00	
	Total	The second of the second secon	\$1,000.00 \$1,000.00	\$0.00
		HORITY Total	\$1,000.00	\$0.00
GENERAL FU	ND /			
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
	/ Total		\$0.00	\$-6,000.00
CITY CLER 01-02-10	<b>K</b> SALARY	Decreased Salary Expense		\$-2,000.00
01-02-10	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	1	ON 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
0, 02 =	CITY CLEI	RK Total	\$0.00	\$-16,000.00
CITY MANA		D I S I O Library		e 200 00
01-01-36	FUELS & LUBRICANTS	Decreased Fuels & Lubricant		\$-200.00 \$-3,000.00
01-01-13	RETIREMENT	Decreased Retirement Exper		\$-5,000.00 \$-500.00
01-01-20	DUE'S & SUBSCRIPTIONS	Decreased Dues & Subscript		\$-300.00 \$-300.00
01-01-27	TRAVEL & TRAINING	Decreased Travel & Training	\$0.00	\$-4,000.00
CODE ENE	ORCEMENT	IAGER Total	φυ.υυ	
01-16-31	OTHER CONTRACTUAL SE	EF Decreased Other Cont Serv I		\$-4,000.00
	CODE EN	FORCEMENT Total	\$0.00	\$-4,000.00
FIRE	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-5,000.00
01-06-14	FIRE Total		\$0.00	\$-5,000.00
GENERAL	COVERNMENT			¢ 1 000 00
01-11 <b>-8</b> 9	`	PP Decreased Other Mat & Sup	00 000 00	\$-1,000.00
01-11 <i> </i> 20	DUES & SUBSCRIPTIONS		\$2,000.00	\$-1,000.00
	GENERAI	L GOVERNMENT Total	\$2,000.00	<b>\$-1,000.00</b>
<b>POLICE</b> 01-05-13	RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01/05-18	<b>\</b>	TIC Decreased SRO Expense		\$-10,000.00
01-05-25	PRISONER MEAL & CARE			\$-1,500.00
01-05-37	UNIFORMS & PROTECTIV	E Decreased Uniform & Protect		\$-1,000.00
Ø1-05-39	OTHER MATERIAL & SUPP	Decreased Other Mat & Sup		\$-7,500.00
01-05-31	OTHER CONTRACTUAL S	EFUncreased Other Cont Serv E	\$750.00	
1	POLICE 1	Total <b>\</b>	\$750.00	\$-22,000.00
STREET/P 01-07-10	ARK DEPARTME SALARIES	Decreased Salary Expene		\$-2,000.00
01-07-10		PARK DEPARTMENT Total	\$0.00	\$-2,000.00
		L 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

Page 2

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

#### 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 13<sup>TH</sup> DAY OF SEPTEMBER, 2021.

(SEAL)

Attest:

Deborah Bright, Mayor

GAS AUTHOR	ITV		<u>Debit</u>	Credit
		Lineraged Valor & Equip Maint	¢4 000 00	
50-10-24	VEHICLE & EQUIPMENT MA	I Increased Veh & Equip Maint	\$1,000.00 <b>\$1,000.00</b>	\$0.00
	GAS AUTH	ORITY Total	\$1,000.00 \$1,000.00	\$0.00 \$0.00
GENERAL FU	ND , /			
01-00-18	OMAG REFUND	Increased OMAG Refund Re		\$-6,000.00
V. 33 .3	Total		\$0.00	\$-6,000.00
CITY CLERI		Danis and Coloni Evenne		\$-2,000.00
01-02-10	SALARY	Decreased Salary Expense Decreased FICA/Medicare E:		\$-2,000.00 \$-800.00
01-02\12 01 <b>-</b> 02-13	FICA/MEDICARE RETIREMENT	Decreased Retirement Exper		\$-800.00 \$-1,800.00
01-02-16 01-02-14\	MEDICAL/LIFE INS	Decreased Medical/Life Ins E		\$-2,800.00
01-02-14	1	N Decreased Workers Comp E		\$-6,600.00
01-02-16	DUES & SUBSCRIPTIONS	Decreased Dues & Supscript		\$-300.00
01-02-20	TRAVEL & TRAINING	Decreased Travel & Training		\$-1,700.00
01-02-21	CITY CLER	-	\$0.00	\$-16,000.00
CITY MANA	V		ψο.σσ	·
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 MANA	AGER Total	\$0.00	\$-4,000.00
CODE ENFO 01-16-31	OTHER CONTRACTUAL SE	F Decreased Other Cont Serv I		\$-4,000.00
	1	ORCEMENT Total	\$0.00	\$-4,000.00
FIRE	MEDICAL (I) FE INC	Decreased Medical/Life Ins E		\$-5,000.00
01-06-14	MEDICAL/LIFE INS  FIRE Total	Decreased Medical/Life IIIs L	\$0.00	\$-5,000.00
GENERAL (	GOVERNMENT		\$0.00	<b>\$-3,000.00</b>
01-11-89	OTHER MATERIALS & SUPP	P Decreased Other Mat & Sup		\$-1,000.00
01-11 <i> </i> 20	DUES & SUBSCRIPTIONS	Increased Dues & Sub Exper	\$2,000.00	
	ĠENERAL	GOVERNMENT Total	\$2,000.00	\$-1,000.00
<b>POL/ICE</b> 01-Ø5-13	RETIREMENT	Decreased Retirement Exper		\$-2,000.00
01,05-18	SCHOOL RESOURCE OFFIC	C Decreased SRO Expense		\$-10,000.00
01-05-25	PRISONER MEAL & CARE	Decreased Prisoner Meal & (		\$-1,500.00
01-05-37	UNIFORMS & PROTECTIVE	Decreased Uniform & Protec		\$-1,000.00
Ø1-05 <b>-</b> 39	OTHER MATERIAL & SUPP	U Decreased Other Mat & Sup		\$-7,500.00
01-05-31	OTHER CONTRACTUAL SE	FUncreased Other Cont Serv E	\$750.00	
	POLICE To	tal	\$750.00	\$-22,000.00
	I <b>RK DEPARTME</b> SALARIES	Decreased Salary Expene		\$-2,000.00
01-07-10		ARK DEPARTMENT Total	\$0.00	\$-2,000.00
		FUND Total	\$2,750.00	\$-60,000.00
SEWER				
04-15-24	VEHICLE & EQUIPMENT MA	Al Increased Veh & Equip Maint	\$300.00	
	Total		\$300.00	\$0.00

Page 2

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

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

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)

Attest:

Deborah Bright, Chairman

# **Budget Adjustments for 11/9/2020**

GENERAL FU	IND		<u>Debit</u>	Credit
01-00-07	MISC FUND	Vehicle Insurance Claim - PC		<b>\$-5,756.28</b>
POLICE	Tota	ıt	\$0.00	\$-5,756.28
01-05-24	VEHICLE & EQUIPME	NT MAI Vehicle Insurance Claim - PC	\$6,256.28	
		ICE Total ERAL FUND Total	\$6,256.28 \$6,256.28 \$6,256.28	\$0.00 \$-5,756.28 \$-5,756.28

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Attest:

A RESOLUTION AMENDING THE 2020-21 BUDGET OF THE CITY OF DRUMRIGHT.				
WHEREAS, the City of Drumright must increase the received by the fire department for training room up		e the expenditure of grant		
WHEREAS, the City of Drumright did not budget this	s amount in 2020-21 ope	erating budget,		
NOW, THEREFORE, BE IT RESOLVED BY THE COMM	ISSIONERS 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				
	Cerlonk	Brisko		
(SEAL)	Deborah Bı	right, Chairman		

## Duaget Aujustinents for 11/2/2020

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

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

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.

(SEAL)

Attest:

Deborah Bright, Chairman

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# **Budget Adjustments for 11/2/2020**

			Debit	Credit
GENERAL FU	IND			<del></del>
01-00-07	MISC FUND Toys fo	or Tots Grant	\$1,000.00	
	Total		\$1,000.00	\$0.00
FIRE			•	·
01-06-39	OTHER MATERIALS & SUPP Fire Tr	aining Room Donation	\$10,000.00	
	FIRE Total		\$10,000.00	\$0.00
POLICE			<b>4</b> 10 <b>,</b> 00000	<b>V</b> 0.00
01-05-39	OTHER MATERIAL & SUPPLI Toys for	or Tots Grant	\$1,000.00	
	POLICE Total		\$1,000.00	\$0.00
	GENERAL FUND To	otal	\$12,000.00	\$0.00
			\$12,000.00	\$0.00