

RESOLUTION 22-14

A RESOLUTION AMENDING THE 2021-2022 BUDGET OF THE CITY OF DRUMRIGHT.

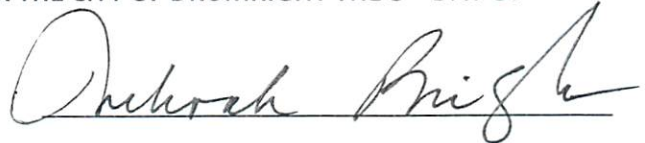
WHEREAS, the City of Drumright must adjust the budget to accommodate for increased/decreased revenues and expenses for General Fund, REAP Fund, and Street Improvement, and

WHEREAS, the City of Drumright did not budget these amounts in 2021-2022 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 2021-2022 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 1, 2, and 3 for the above cited reason:

APPROVED BY THE BOARD OF COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 8TH DAY OF AUGUST, 2022.



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

RECEIVED

OCT 17 2022

State Auditor
and Inspector

Creek

Budget Adjustments for 6/30/2022

		<u>Debit</u>	<u>Credit</u>
GAS AUTHORITY			
50-00-02	INTEREST INCOME		\$-4,100.00
50-00-03	MISCELLANEOUS INCOME		\$-10,500.00
50-00-05	TRANSFER		\$-70,000.00
50-00-01	GAS SALES REVENUE		\$-60,500.00
50-10-10	SALARIES	\$51,500.00	
50-10-01	GAS PURCHASES	\$306,850.00	
50-10-28	TELEPHONE	\$2,215.00	
50-10-45	CAPITAL OUTLAY	\$30,300.00	
50-10-55	TRANSFER TO GENERAL FL		\$-75,000.00
50-10-65	TRANSFER TO STREET IMP		\$-55,000.00
50-10-63	TRANSFER TO SEWER	\$30,000.00	
50-10-21	CREDIT CARD FEES	\$3,200.00	
50-10-36	FUELS & LUBRICANTS	\$4,300.00	
	Total	\$428,365.00	\$-275,100.00
	GAS AUTHORITY Total	\$428,365.00	\$-275,100.00
GENERAL FUND			
01-00-19	ARPA TRANSFER IN		\$-100,000.00
01-00-05	FINES		\$-21,000.00
01-00-09	E-911 REVENUE		\$-10,000.00
01-00-11	FRANCHISES		\$-9,000.00
01-00-14	TRANSFERS IN-OUT WATER	\$40,000.00	
01-00-20	TRANSFERS IN-DGA	\$75,000.00	
01-00-17	OILTON PD CONTRACT		\$-7,200.00
01-00-03	SANITATION	\$135,000.00	
01-00-07	MISC FUND		\$-147,000.00
01-00-08	SALES TAX		\$-72,300.00
	Total	\$250,000.00	\$-366,500.00
ANIMAL CONTROL			
01-15-10	SALARIES	\$2,500.00	
01-15-39	OTHER MATERIALS & SUPP	\$1,500.00	
01-15-31	OTHER CONTRACTUAL SEF		\$-10,000.00
	ANIMAL CONTROL Total	\$4,000.00	\$-10,000.00
CITY ATTORNEY			
01-03-16	WORKERS COMPENSATION	\$240.00	
01-03-31	OTHER CONTRACTUAL SEF	\$5,100.00	
	CITY ATTORNEY Total	\$5,340.00	\$0.00
CITY CLERK			
01-02-10	SALARY		\$-27,500.00
	CITY CLERK Total	\$0.00	\$-27,500.00
CODE ENFORCEMENT			
01-16-31	OTHER CONTRACTUAL SEF		\$-4,000.00
	CODE ENFORCEMENT Total	\$0.00	\$-4,000.00
FIRE			
01-06-39	OTHER MATERIALS & SUPP		\$-19,000.00

		<u>Debit</u>	<u>Credit</u>
01-06-45	CAPITAL OUTLAY		\$-10,000.00
01-06-10	SALARIES	\$3,000.00	
	FIRE Total	\$3,000.00	\$-29,000.00
GENERAL GOVERNMENT			
01-11-39	OTHER MATERIALS & SUPP	\$5,850.00	
01-11-31	OTHER CONTRACTUAL SEF	\$28,150.00	
01-11-57	DOWNTOWN BEAUTIFICATI	\$50,000.00	
01-11-45	CAPITAL OUTLAY		\$-5,000.00
	GENERAL GOVERNMENT Total	\$84,000.00	\$-5,000.00
LIBRARY			
01-12-39	OTHER MATERIALS & SUPP	\$400.00	
01-12-10	SALARIES	\$900.00	
01-12-46	ARPA LIBRARY GRANT	\$3,000.00	
	LIBRARY Total	\$4,300.00	\$0.00
MUNICIPAL COURT			
01-04-16	WORKERS COMPENSATION	\$355.00	
01-04-30	TECHNOLOGY EXPENSE	\$7,500.00	
	MUNICIPAL COURT Total	\$7,855.00	\$0.00
POLICE			
01-05-24	VEHICLE & EQUIPMENT MAI	\$6,300.00	
01-05-26	OLETT PAYMENTS	\$1,000.00	
01-05-27	TRAVEL & TRAINING	\$1,000.00	
01-05-36	FUELS & LUBRICANT	\$15,000.00	
01-05-45	CAPITAL OUTLAY	\$34,147.00	
01-05-10	SALARIES		\$-7,500.00
01-05-39	OTHER MATERIAL & SUPPLI		\$-14,000.00
	POLICE Total	\$57,447.00	\$-21,500.00
SANITATION DEPARTMENT			
01-08-31	OTHER CONTRACTUAL SEF	\$49,750.00	
	SANITATION DEPARTMENT Total	\$49,750.00	\$0.00
STREET/PARK DEPARTME			
01-07-31	OTHER CONTRACTUAL SEF	\$2,300.00	
01-07-39	OTHER MATERIALS & SUPP	\$1,500.00	
01-07-45	CAPITAL OUTLAY		\$-3,000.00
	STREET/PARK DEPARTMENT Total	\$3,800.00	\$-3,000.00
	GENERAL FUND Total	\$469,492.00	\$-466,500.00
REAP FUND			
40-00-02	REAP GRANT		\$-16,727.00
40-02-04	TRANSFER OF FUNDS	\$16,727.00	
	Total	\$16,727.00	\$-16,727.00
	REAP FUND Total	\$16,727.00	\$-16,727.00
SEWER			
04-15-40	ARPA EXPENSES	\$48,000.00	
04-00-01	SEWER REVENUE FUND	\$20,000.00	
04-00-03	MISCELLANEOUS INCOME		\$-58,000.00
04-00-06	TRANSFER-WATER		\$-43,000.00
04-15-24	VEHICLE & EQUIPMENT MAI	\$27,800.00	
04-15-31	OTHER CONTRACTUAL EXP	\$61,500.00	

		<u>Debit</u>	<u>Credit</u>
04-00-07	TRANSFER-GAS		\$-30,000.00
04-00-08	ARPA TRANSFER IN		\$-48,000.00
04-15-39	OTHER MATERIAL & SUPPLI	\$11,000.00	
	Total	\$168,300.00	\$-179,000.00
	SEWER Total	\$168,300.00	\$-179,000.00

STREET IMPROVEMENT

02-01-31	OTHER CONTRACTUAL SEF	\$5,200.00	
	Total	\$5,200.00	\$0.00
	STREET IMPROVEMENT Total	\$5,200.00	\$0.00

WATER UTILITY

03-10-39	OTHER MATERIAL & SUPPLI	\$11,500.00	
03-10-24	VEHICLE & EQUIPMENT MAI	\$21,500.00	
03-10-52	TRANSFER TO GAS	\$70,000.00	
03-10-40	ARPA EXPENSES	\$83,000.00	
03-00-03	MISCELLANEOUS INCOME		\$-26,000.00
03-00-05	TAX REVENUE		\$-124,000.00
03-10-14	MEDICAL/LIFE INS.		\$-14,500.00
03-10-53	TRANSFER TO SEWER	\$43,000.00	
03-10-56	SALES TAX TRANSFERS OU	\$114,105.00	
03-10-51	BOND PRINICIPAL & INTERE	\$17,000.00	
03-10-54	TRANSFER TO STREET IMP		\$-20,000.00
03-10-55	TRANSFER TO GENERAL FL		\$-40,000.00
03-10-57	ARPA TRANSFER OUT	\$148,000.00	
03-00-08	ARPA REVENUE		\$-247,600.00
03-10-45	CAPITAL OUTLAY		\$-20,000.00
03-10-10	SALARIES		\$-15,000.00
	Total	\$508,105.00	\$-507,100.00
	WATER UTILITY Total	\$508,105.00	\$-507,100.00
		#####	\$-1,444,427.00

RESOLUTION 22-15

A RESOLUTION AMENDING THE 2021-2022 BUDGET OF THE DRUMRIGHT UTILITY TRUST.

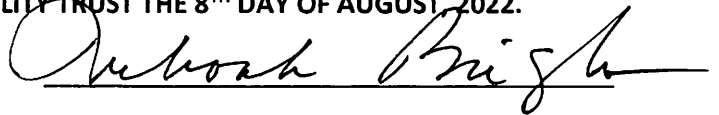
WHEREAS, the Drumright Utility Trust must increase the budget to accommodate for increased/decreased revenues and expenses for the Water and Sewer Funds, and

WHEREAS, the Drumright Utility Trust did not budget these amounts in 2021-2022 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 2021-2022 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:

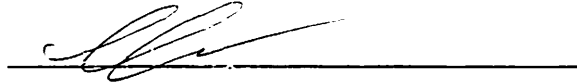
APPROVED BY THE BOARD OF THE DRUMRIGHT UTILITY TRUST THE 8TH DAY OF AUGUST, 2022.



(SEAL)

Deborah Bright, Mayor

Attest:



Shawna Jackson, City Clerk

Budget Adjustments for 6/30/2022

		<u>Debit</u>	<u>Credit</u>
GAS AUTHORITY			
50-00-02	INTEREST INCOME		\$-4,100.00
50-00-03	MISCELLANEOUS INCOME		\$-10,500.00
50-00-05	TRANSFER		\$-70,000.00
50-00-01	GAS SALES REVENUE		\$-60,500.00
50-10-10	SALARIES	\$51,500.00	
50-10-01	GAS PURCHASES	\$306,850.00	
50-10-28	TELEPHONE	\$2,215.00	
50-10-45	CAPITAL OUTLAY	\$30,300.00	
50-10-55	TRANSFER TO GENERAL FL		\$-75,000.00
50-10-65	TRANSFER TO STREET IMP		\$-55,000.00
50-10-63	TRANSFER TO SEWER	\$30,000.00	
50-10-21	CREDIT CARD FEES	\$3,200.00	
50-10-36	FUELS & LUBRICANTS	\$4,300.00	
	Total	\$428,365.00	\$-275,100.00
	GAS AUTHORITY Total	\$428,365.00	\$-275,100.00
GENERAL FUND			
01-00-19	ARPA TRANSFER IN		\$-100,000.00
01-00-05	FINES		\$-21,000.00
01-00-09	E-911 REVENUE		\$-10,000.00
01-00-11	FRANCHISES		\$-9,000.00
01-00-14	TRANSFERS IN-OUT WATER	\$40,000.00	
01-00-20	TRANSFERS IN-DGA	\$75,000.00	
01-00-17	OILTON PD CONTRACT		\$-7,200.00
01-00-03	SANITATION	\$135,000.00	
01-00-07	MISC FUND		\$-147,000.00
01-00-08	SALES TAX		\$-72,300.00
	Total	\$250,000.00	\$-366,500.00
ANIMAL CONTROL			
01-15-10	SALARIES	\$2,500.00	
01-15-39	OTHER MATERIALS & SUPP	\$1,500.00	
01-15-31	OTHER CONTRACTUAL SEF		\$-10,000.00
	ANIMAL CONTROL Total	\$4,000.00	\$-10,000.00
CITY ATTORNEY			
01-03-16	WORKERS COMPENSATION	\$240.00	
01-03-31	OTHER CONTRACTUAL SEF	\$5,100.00	
	CITY ATTORNEY Total	\$5,340.00	\$0.00
CITY CLERK			
01-02-10	SALARY		\$-27,500.00
	CITY CLERK Total	\$0.00	\$-27,500.00
CODE ENFORCEMENT			
01-16-31	OTHER CONTRACTUAL SEF		\$-4,000.00
	CODE ENFORCEMENT Total	\$0.00	\$-4,000.00
FIRE			
01-06-39	OTHER MATERIALS & SUPP		\$-19,000.00

		<u>Debit</u>	<u>Credit</u>
01-06-45	CAPITAL OUTLAY		\$-10,000.00
01-06-10	SALARIES	\$3,000.00	
	FIRE Total	\$3,000.00	\$-29,000.00
GENERAL GOVERNMENT			
01-11-39	OTHER MATERIALS & SUPP	\$5,850.00	
01-11-31	OTHER CONTRACTUAL SEF	\$28,150.00	
01-11-57	DOWNTOWN BEAUTIFICATI	\$50,000.00	
01-11-45	CAPITAL OUTLAY		\$-5,000.00
	GENERAL GOVERNMENT Total	\$84,000.00	\$-5,000.00
LIBRARY			
01-12-39	OTHER MATERIALS & SUPP	\$400.00	
01-12-10	SALARIES	\$900.00	
01-12-46	ARPA LIBRARY GRANT	\$3,000.00	
	LIBRARY Total	\$4,300.00	\$0.00
MUNICIPAL COURT			
01-04-16	WORKERS COMPENSATION	\$355.00	
01-04-30	TECHNOLOGY EXPENSE	\$7,500.00	
	MUNICIPAL COURT Total	\$7,855.00	\$0.00
POLICE			
01-05-24	VEHICLE & EQUIPMENT MAI	\$6,300.00	
01-05-26	OLETT PAYMENTS	\$1,000.00	
01-05-27	TRAVEL & TRAINING	\$1,000.00	
01-05-36	FUELS & LUBRICANT	\$15,000.00	
01-05-45	CAPITAL OUTLAY	\$34,147.00	
01-05-10	SALARIES		\$-7,500.00
01-05-39	OTHER MATERIAL & SUPPLI		\$-14,000.00
	POLICE Total	\$57,447.00	\$-21,500.00
SANITATION DEPARTMENT			
01-08-31	OTHER CONTRACTUAL SEF	\$49,750.00	
	SANITATION DEPARTMENT Total	\$49,750.00	\$0.00
STREET/PARK DEPARTME			
01-07-31	OTHER CONTRACTUAL SEF	\$2,300.00	
01-07-39	OTHER MATERIALS & SUPP	\$1,500.00	
01-07-45	CAPITAL OUTLAY		\$-3,000.00
	STREET/PARK DEPARTMENT Total	\$3,800.00	\$-3,000.00
	GENERAL FUND Total	\$469,492.00	\$-466,500.00
REAP FUND			
40-00-02	REAP GRANT		\$-16,727.00
40-02-04	TRANSFER OF FUNDS	\$16,727.00	
	Total	\$16,727.00	\$-16,727.00
	REAP FUND Total	\$16,727.00	\$-16,727.00
SEWER			
04-15-40	ARPA EXPENSES	\$48,000.00	
04-00-01	SEWER REVENUE FUND	\$20,000.00	
04-00-03	MISCELLANEOUS INCOME		\$-58,000.00
04-00-06	TRANSFER-WATER		\$-43,000.00
04-15-24	VEHICLE & EQUIPMENT MAI	\$27,800.00	
04-15-31	OTHER CONTRACTUAL EXP	\$61,500.00	

		<u>Debit</u>	<u>Credit</u>
04-00-07	TRANSFER-GAS		\$-30,000.00
04-00-08	ARPA TRANSFER IN		\$-48,000.00
04-15-39	OTHER MATERIAL & SUPPLI	\$11,000.00	
	Total	\$168,300.00	\$-179,000.00
	SEWER Total	\$168,300.00	\$-179,000.00

STREET IMPROVEMENT

02-01-31	OTHER CONTRACTUAL SEF	\$5,200.00	
	Total	\$5,200.00	\$0.00
	STREET IMPROVEMENT Total	\$5,200.00	\$0.00

WATER UTILITY

03-10-39	OTHER MATERIAL & SUPPLI	\$11,500.00	
03-10-24	VEHICLE & EQUIPMENT MAI	\$21,500.00	
03-10-52	TRANSFER TO GAS	\$70,000.00	
03-10-40	ARPA EXPENSES	\$83,000.00	
03-00-03	MISCELLANEOUS INCOME		\$-26,000.00
03-00-05	TAX REVENUE		\$-124,000.00
03-10-14	MEDICAL/LIFE INS.		\$-14,500.00
03-10-53	TRANSFER TO SEWER	\$43,000.00	
03-10-56	SALES TAX TRANSFERS OU	\$114,105.00	
03-10-51	BOND PRINICIPAL & INTERE	\$17,000.00	
03-10-54	TRANSFER TO STREET IMP		\$-20,000.00
03-10-55	TRANSFER TO GENERAL FL		\$-40,000.00
03-10-57	ARPA TRANSFER OUT	\$148,000.00	
03-00-08	ARPA REVENUE		\$-247,600.00
03-10-45	CAPITAL OUTLAY		\$-20,000.00
03-10-10	SALARIES		\$-15,000.00
	Total	\$508,105.00	\$-507,100.00
	WATER UTILITY Total	\$508,105.00	\$-507,100.00
		#####	\$-1,444,427.00

RESOLUTION 22-16

A RESOLUTION AMENDING THE 2021-2022 BUDGET OF THE DRUMRIGHT GAS AUTHORITY.

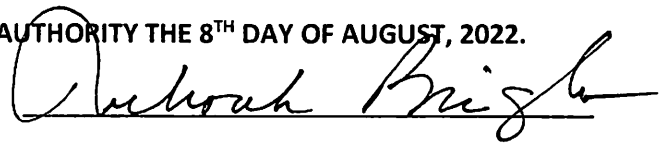
WHEREAS, the Drumright Gas Authority must increase the budget to accommodate for increased/decreased revenues and expenses for the Gas Fund, and

WHEREAS, the Drumright Gas Authority did not budget these amounts in 2021-2022 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 2021-2022 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows on page 1 for the above cited reason:


APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 8TH DAY OF AUGUST, 2022.



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

Budget Adjustments for 6/30/2022

		<u>Debit</u>	<u>Credit</u>
GAS AUTHORITY			
50-00-02	INTEREST INCOME		\$-4,100.00
50-00-03	MISCELLANEOUS INCOME		\$-10,500.00
50-00-05	TRANSFER		\$-70,000.00
50-00-01	GAS SALES REVENUE		\$-60,500.00
50-10-10	SALARIES	\$51,500.00	
50-10-01	GAS PURCHASES	\$306,850.00	
50-10-28	TELEPHONE	\$2,215.00	
50-10-45	CAPITAL OUTLAY	\$30,300.00	
50-10-55	TRANSFER TO GENERAL FL		\$-75,000.00
50-10-65	TRANSFER TO STREET IMP		\$-55,000.00
50-10-63	TRANSFER TO SEWER	\$30,000.00	
50-10-21	CREDIT CARD FEES	\$3,200.00	
50-10-36	FUELS & LUBRICANTS	\$4,300.00	
	Total	\$428,365.00	\$-275,100.00
	GAS AUTHORITY Total	\$428,365.00	\$-275,100.00
GENERAL FUND			
01-00-19	ARPA TRANSFER IN		\$-100,000.00
01-00-05	FINES		\$-21,000.00
01-00-09	E-911 REVENUE		\$-10,000.00
01-00-11	FRANCHISES		\$-9,000.00
01-00-14	TRANSFERS IN-OUT WATER	\$40,000.00	
01-00-20	TRANSFERS IN-DGA	\$75,000.00	
01-00-17	OILTON PD CONTRACT		\$-7,200.00
01-00-03	SANITATION	\$135,000.00	
01-00-07	MISC FUND		\$-147,000.00
01-00-08	SALES TAX		\$-72,300.00
	Total	\$250,000.00	\$-366,500.00
ANIMAL CONTROL			
01-15-10	SALARIES	\$2,500.00	
01-15-39	OTHER MATERIALS & SUPP	\$1,500.00	
01-15-31	OTHER CONTRACTUAL SER		\$-10,000.00
	ANIMAL CONTROL Total	\$4,000.00	\$-10,000.00
CITY ATTORNEY			
01-03-16	WORKERS COMPENSATION	\$240.00	
01-03-31	OTHER CONTRACTUAL SER	\$5,100.00	
	CITY ATTORNEY Total	\$5,340.00	\$0.00
CITY CLERK			
01-02-10	SALARY		\$-27,500.00
	CITY CLERK Total	\$0.00	\$-27,500.00
CODE ENFORCEMENT			
01-16-31	OTHER CONTRACTUAL SER		\$-4,000.00
	CODE ENFORCEMENT Total	\$0.00	\$-4,000.00
FIRE			
01-06-39	OTHER MATERIALS & SUPP		\$-19,000.00

		<u>Debit</u>	<u>Credit</u>
01-06-45	CAPITAL OUTLAY		\$-10,000.00
01-06-10	SALARIES	\$3,000.00	
	FIRE Total	\$3,000.00	\$-29,000.00
GENERAL GOVERNMENT			
01-11-39	OTHER MATERIALS & SUPP	\$5,850.00	
01-11-31	OTHER CONTRACTUAL SER	\$28,150.00	
01-11-57	DOWNTOWN BEAUTIFICATI	\$50,000.00	
01-11-45	CAPITAL OUTLAY		\$-5,000.00
	GENERAL GOVERNMENT Total	\$84,000.00	\$-5,000.00
LIBRARY			
01-12-39	OTHER MATERIALS & SUPP	\$400.00	
01-12-10	SALARIES	\$900.00	
01-12-46	ARPA LIBRARY GRANT	\$3,000.00	
	LIBRARY Total	\$4,300.00	\$0.00
MUNICIPAL COURT			
01-04-16	WORKERS COMPENSATION	\$355.00	
01-04-30	TECHNOLOGY EXPENSE	\$7,500.00	
	MUNICIPAL COURT Total	\$7,855.00	\$0.00
POLICE			
01-05-24	VEHICLE & EQUIPMENT MAI	\$6,300.00	
01-05-26	OLETT PAYMENTS	\$1,000.00	
01-05-27	TRAVEL & TRAINING	\$1,000.00	
01-05-36	FUELS & LUBRICANT	\$15,000.00	
01-05-45	CAPITAL OUTLAY	\$34,147.00	
01-05-10	SALARIES		\$-7,500.00
01-05-39	OTHER MATERIAL & SUPPLI		\$-14,000.00
	POLICE Total	\$57,447.00	\$-21,500.00
SANITATION DEPARTMENT			
01-08-31	OTHER CONTRACTUAL SER	\$49,750.00	
	SANITATION DEPARTMENT Total	\$49,750.00	\$0.00
STREET/PARK DEPARTME			
01-07-31	OTHER CONTRACTUAL SER	\$2,300.00	
01-07-39	OTHER MATERIALS & SUPP	\$1,500.00	
01-07-45	CAPITAL OUTLAY		\$-3,000.00
	STREET/PARK DEPARTMENT Total	\$3,800.00	\$-3,000.00
	GENERAL FUND Total	\$469,492.00	\$-466,500.00
REAP FUND			
40-00-02	REAP GRANT		\$-16,727.00
40-02-04	TRANSFER OF FUNDS	\$16,727.00	
	Total	\$16,727.00	\$-16,727.00
	REAP FUND Total	\$16,727.00	\$-16,727.00
SEWER			
04-15-40	ARPA EXPENSES	\$48,000.00	
04-00-01	SEWER REVENUE FUND	\$20,000.00	
04-00-03	MISCELLANEOUS INCOME		\$-58,000.00
04-00-06	TRANSFER-WATER		\$-43,000.00
04-15-24	VEHICLE & EQUIPMENT MAI	\$27,800.00	
04-15-31	OTHER CONTRACTUAL EXF	\$61,500.00	

		<u>Debit</u>	<u>Credit</u>
04-00-07	TRANSFER-GAS		\$-30,000.00
04-00-08	ARPA TRANSFER IN		\$-48,000.00
04-15-39	OTHER MATERIAL & SUPPLI	\$11,000.00	
	Total	\$168,300.00	\$-179,000.00
	SEWER Total	\$168,300.00	\$-179,000.00

STREET IMPROVEME

02-01-31	OTHER CONTRACTUAL SEF	\$5,200.00	
	Total	\$5,200.00	\$0.00
	STREET IMPROVEMENT Total	\$5,200.00	\$0.00

WATER UTILITY

03-10-39	OTHER MATERIAL & SUPPLI	\$11,500.00	
03-10-24	VEHICLE & EQUIPMENT MAI	\$21,500.00	
03-10-52	TRANSFER TO GAS	\$70,000.00	
03-10-40	ARPA EXPENSES	\$83,000.00	
03-00-03	MISCELLANEOUS INCOME		\$-26,000.00
03-00-05	TAX REVENUE		\$-124,000.00
03-10-14	MEDICAL/LIFE INS.		\$-14,500.00
03-10-53	TRANSFER TO SEWER	\$43,000.00	
03-10-56	SALES TAX TRANSFERS OU	\$114,105.00	
03-10-51	BOND PRINICIPAL & INTERE	\$17,000.00	
03-10-54	TRANSFER TO STREET IMP		\$-20,000.00
03-10-55	TRANSFER TO GENERAL FL		\$-40,000.00
03-10-57	ARPA TRANSFER OUT	\$148,000.00	
03-00-08	ARPA REVENUE		\$-247,600.00
03-10-45	CAPITAL OUTLAY		\$-20,000.00
03-10-10	SALARIES		\$-15,000.00
	Total	\$508,105.00	\$-507,100.00
	WATER UTILITY Total	\$508,105.00	\$-507,100.00
		#####	\$-1,444,427.00

RESOLUTION 22-17

A RESOLUTION AMENDING THE 2021-2022 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

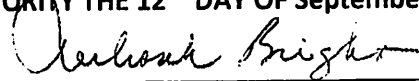
WHEREAS, the Drumright Gas Authority did not budget these amounts in 2021-2022 operating budget.

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 2021-2022 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows:

Increase Salaries	50-10-10	\$22,000
-------------------	----------	----------

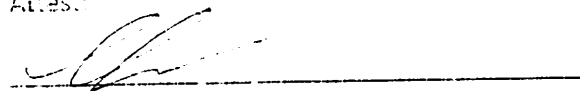
APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 12TH DAY OF September, 2022.



Deborah Bright, Mayor

101901

Attest:



Shawana Jackson, City Clerk

RESOLUTION 22-22

A RESOLUTION AMENDING THE 2021-2022 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

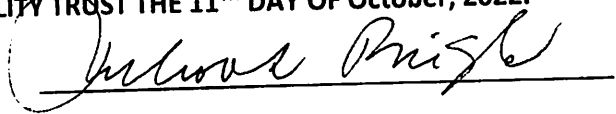
WHEREAS, the Drumright Utility Trust did not budget these amounts in 2021-2022 operating budget.

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 2021-2022 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows:

Water – Other Materials & Supplies	03-10-39	\$2,900.00
Water – Depreciation Expense	03-10-41	\$55,000.00
Sewer – Other Materials & Supplies	04-15-39	\$4,100.00
Sewer – Depreciation Expense	04-15-41	\$123,000.00

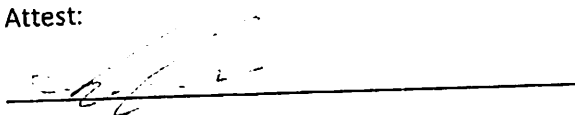
APPROVED BY THE BOARD OF THE DRUMRIGHT UTILITY TRUST THE 11TH DAY OF October, 2022.



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

RESOLUTION 22-21

A RESOLUTION AMENDING THE 2021-2022 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

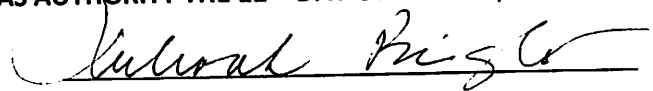
WHEREAS, the Drumright Gas Authority did not budget these amounts in 2021-2022 operating budget.

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 2021-2022 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows:

Depreciation Expense	50-10-41	\$107,800.00
----------------------	----------	--------------

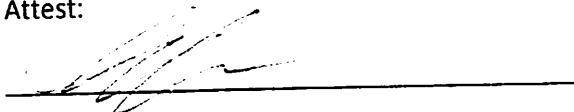
APPROVED BY THE BOARD OF THE DRUMRIGHT GAS AUTHORITY THE 11TH DAY OF October, 2022.



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk

RESOLUTION 22-20

A RESOLUTION AMENDING THE 2021-2022 BUDGET OF THE CITY OF DRUMRIGHT.

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

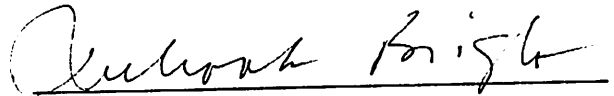
WHEREAS, the City of Drumright did not budget these amounts in 2021-2022 operating budget.

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 2021-2022 be and the same is hereby amended to reflect the receipt and expenditure of the listed funds as follows:

Fire – Capital Outlay	01-06-45	\$44,461.00
General Government – Other Materials & Supplies	01-11-39	\$5,600.00
General Government – Telephone	01-11-28	\$400.00
Library – Other Materials & Supplies	01-12-39	\$2,300.00
Police – Telephone	01-05-28	\$300.00
Library Improvement – Capital Outlay	30-01-06	\$6,700.00
Street Improvement – Transfer to GF	02-90-05	\$70,000.00

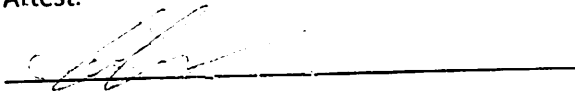
APPROVED BY THE BOARD OF COMMISSIONERS FOR THE CITY OF DRUMRIGHT THE 11TH DAY OF October, 2022.



Deborah Bright, Mayor

(SEAL)

Attest:



Shawna Jackson, City Clerk