A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF PONCA CITY, OKLAHOMA AMENDING THE OPERATING BUDGETS OF VARIOUS FUNDS FOR THE FISCAL YEAR 2024-25.

WHEREAS, the Board of Commissioners of the City of Ponca City adopted an operating budget for the City for the fiscal year beginning July 1, 2024 and,

WHEREAS, obligations and adjustments have now been revealed requiring and justifying budgetary increases, decreases and/or transfers of various City funds listed on Exhibit 2024-25 (C10) and,

WHEREAS, it has been determined that resources are available, and are sufficient to provide for the requirements as set forth above, and

WHEREAS, it has been submitted to the Board of Commissioners and the Commission has reviewed said recommended adjustment and found it to be acceptable and in conformance with the needs of the City of Ponca City;

NOW, THEREFORE, be it resolved by the Board of Commissioners of the City of Ponca City, Oklahoma that the Budget as approved is hereby amended for the Fiscal Year 2024-25 as recommended.

RESOLVED this 9th day of December, 2024.

Mayor

ATTES

City Clerk

outh	west Bu	siness Products E220386	34KV BU	DGET AMENDME	NT	1 16		
			FISCAL YEAR Amendment #	2024-25 C10	Finance Approval			
YPE OF AMENDMENT - Supplemental		NDMENT	DATE APPROVED BY		City Manager Approva	May Ill	1/4	
	r-Fund Tra		GOVERNING BODY:	12/9/2024				
- Cat	egory Tran				Commission Approval	Hover heele	allow	
- Line	to Line	REVENUE ACCOU		REVENUE ACCOUNT (DECREASE) EXPENDITURE ACCOUNT INCREASE				
TYPE	EXPL.	ACCOUNT #	ACCOUNT NAME	AMOUNT	ACCOUNT #	ACCOUNT NAME	AMOUNT	
1	A	101-4-1000-4405.01	Donation	5,000	101-5-2010-2313.00	Equipment & Tools Maint	5,00	
1	В	101-4-1000-5599.00	Misc Receipts	1,400	101-5-2010-2313.00	Equipment & Tools Maint	1,40	
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			тот	AL \$6,400	S. C. CONTROL OF	TOTAL	\$6,40	
			1017	AL \$6,400		IOIAL	\$0,40	
(PL/	NATION	V:						
	Genera	I Fund (101)						
A-B			sponsorship funds donated to the Poli	ce Department				
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	Wental	Busines	s Prod	ucts E2203864KV	FISCAL-YEAR Amendment #	2024-25 C10	Finance Approval	1	5)
2 - Inter-Fund Transfer - Intra-Fund Transfer - Category Transfer Line to Line					DATE APPROVED BY GOVERNING BODY:	12/9/2024	City Manager Approval	May Dans	The last
				BUDGET AMENDMENT EFFECT: INCREASE IN FUND BALANCE Undesignated Beg.			BUDGET AMENDMENT EFFECT: DECREASE IN FUND BALANCE Undesignated Endi		
MD# T	TYPE	EXPL#	FUND		REV / EXP CATEGORY	AMOUNT	REV / EXP CATEGORY	AMOUNT	FUND BALANCE
210	1	A-B	101	\$0		6,400	Materials and Supplies	6,400	
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T-	tals:			\$0		\$6,400		\$6,400	\$0

Southwest Business Products E2203864KV