Resolution #2021-5

A RESOLUTION OF THE GOVERNING BODY OF THE TOWN OF VELMA, EXPRESSING THE INTENT OF THE TOWN OF VELMA TO COMPLY WITH AND OPERATE IN ACCORDANCE WITH THE "MUNICIPAL BUDGET ACT" AND TO BEGIN APPLICATION OF THE ACT EFFECTIVE WITH THE BUDGET FOR FISCAL YEAR 2020-2021.

WHEREAS, The Town of Velma adopted the Oklahoma Municipal Budget Act on May 27, 1997; and

WHEREAS, the Clerk/Treasurer with assistance from the Council Members and Department Supervisors has prepared a budget consistent with this act; and

WHEREAS, The Town Council has conducted a public hearing in compliance with section 17-208 of this act.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF VELMA, OKLAHOMA:

The town council does hereby adopt the operation budget of The Town of Velma totaling \$875,398.36 on this 25 day of May, 2021. The complete budget document is available for inspection at the Town Hall, Velma Oklahoma.

PASSED AND APPROVED this 25 day of May, 2021.

The Town of Velma, Oklahoma

Jimmie Castor-Mayor

(Seal)

ATTESTED;

Holly McGuire-/Clerk Treasurer

JUN 2 5 2021
State Auditor

ing inspector

Stephens

GENERAL

	FUND	STREET	FIRE	CASH	CE	METERY CAR	POLICE	first re	sponders	totals
ESTIMATED REVENUE										
SALES TAX	\$204,631.88	T	т		Т		r	Т		\$204 F21 PP
SALES TAX-AMBULANCE	\$61,389.56		+-		╁╌					\$204,631.88 \$61,389.56
SALES TAX - FD	\$20,463.17		+-		+			-	· · · · · · · · · · · · · · · · · · ·	\$20,463.17
USE TAX	\$29,504.91		╁╌		╁			-		
USE TAX - EMERGENCY	\$46,035.81		+		╁╌			 		\$29,504.91 \$46,035.81
USE TAX - AMBULANCE	\$8,653.58		+		\vdash			 		\$8,653.58
USE TAX - FD	\$2,884.51		T	·	十			 	 	\$2,884.51
TOBACCO TAX	\$2,649.27		+		t	·				\$2,649.27
RUN REVENUE - AMBULANCE	\$25,969.62		1		╆					\$25,969.62
RUN REVENUES - FD	\$1,923.85		T		H					\$1,923.85
FRANCHISE TAX	\$13,082.97		+		┢			 		\$13,082.97
ALCOHOLIC BEVERAGE TAX	\$4,102.02		╁		╁			├─-		
VEHICLE TAX	34,102.02	\$3,153.08	╁─╴		1					\$4,102.02 \$3,153.08
GASOLINE TAX		\$763.17	+-		1					\$763.17
EQUIPMENT/PARK RENTAL	\$10.00	 	+		\vdash			 		\$10.00
POLICE COURT FINES	\$3,159.17		╁─		H			 	·	
GRANT REVENUES -STREET	75,155.17		+		┢	-		-		\$3,159.17
GRANT REVENUES - FD		· ·- · · · · · · · · · · · · · · · · ·	+-		╁╌					
			+	\$6,000,00	╀╌	\$130.06	¢2.260.45		67 575 20	A45 055 04
CONTRIBUTIONS AND FUNDRAISERS INTEREST EARNED	\$86.99		┼	\$6,900.00	├	\$130.00	\$2,260.45	-	\$7,575.30	\$16,865.81
	• • • • • • • • • • • • • • • • • • • •		╁	···	┢					\$86.99
REIMBURSEMENT	\$20,322.96		+		-		A5.00			\$20,322.96
MISCELLANEOUS REVENUE	\$3,716.60		┼		┝		\$5.00			\$3,721.60
MISCELLANEOUS REVENUE - FD	\$5,826.28		╫			6721.25				\$5,826.28
CEMETERY REVENUE INTERNMENT&SALES	\$5,118.75		\vdash		├	\$731.25				\$5,850.00
INTERFUND TRANSFERS			╁		┝					
TRANSFER IN (NET)					<u></u>			<u> </u>		
TOTAL REVENUE	\$459,531.90	\$3,916.25		\$6,900.00		\$861.31	\$2,265.45		\$7,575.30	\$481,050.21
SURPLUS CARRY OVER	\$279,878.20	\$35,509.16	i	12,878.41		26,409.93	22,228.71		17,443.74	394,348.15
TOTAL RESOURCES	\$739,410.10	\$39,425.41		\$19,778.41		\$27,271.24	\$24,494.16		\$25,019.04	\$875,398.36
	GENERAL GOVERNMENT	STREET & ALLEY FUND		FIRE FIGHTER FUND	CE	METERY CARE	POLICE RESERVE FUND		RESPONDER SH FUND	
ESTIMATED EXPENDITURES										
PERSONAL SERVICES	\$ 361,600.00									
MATERIALS & SUPPLIES	\$ 86,300.00	\$ 15,000.00	Ś	5,000.00	s	6,000.00	\$ 8,000.00	\$	5,000.00	
REPAIRS & MAINTENANCE	\$ 61,000.00			5,000.00		6,000.00			5,000.00	
OTHER SERVICES & CHARGES	\$ 144,000.00			5,000.00		6,000.00			5,000.00	
CAPITAL OUTLAY	\$ 57,000.00	••	\$	3,000.00		6,000.00			5,000.00	
GRANTS			•	3,000.03	•	5,000.00	2,000.00	•	3,000.00	
TOTAL EXPENDITURES	\$ 709,900.00	\$ 35,000.00	\$	18,000.00	\$	24,000.00	\$ 22,000.00	\$	20,000.00 \$	828,900.00
FUND ENDING BALANCE	\$29,510.10	\$4,425.41		\$1,778.41		\$3,271.24	\$2,494.16		\$5,019.04	\$46,498.36
									\$	875,398.36
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	GENERAL GOVERNMENT	CLERK/ TREASURER DEPARTMENT	MUNICIPAL COURT	STREET DEPARTMENT	AMBULANCE DEPARTMENT	EMERGENCY MANAGEMENT DEPARTMENT	PARKS DEPARTMENT	CEMETERY DEPARTMENT	POLICE DEPARTMENT	VELMA VOLUNTEER FIREFIGHTERS	TOTAL
ESTIMATED EXPENDITURES PERSONAL SERVICES MATERIALS & SUPPLIES REPAIRS & MAINTENANCE OTHER SERVICES & CHARGES CAPITAL OUTLAY	\$80,000.00 \$15,000.00 \$5,000.00 \$80,000.00 \$5,000.00	\$7,200.00 \$300.00 \$500.00	\$2,400.00 \$500.00	\$38,000.00 \$12,000.00 \$10,000.00 \$5,000.00 \$15,000.00	\$120,000.00 \$15,000.00 \$10,000.00 \$25,000.00 \$5,000.00	\$1,000.00 \$10,000.00 \$1,000.00	\$2,000.00 \$2,000.00 \$5,000.00 \$8,000.00	\$30,000.00 \$10,000.00 \$3,000.00 \$5,000.00 \$4,000.00	\$80,000.00 \$15,000.00 \$5,000.00 \$4,000.00 \$10,000.00	\$4,000.00 \$16,000.00 \$16,000.00 \$18,000.00 \$10,000.00	\$361,600.00 \$86,300.00 \$61,000.00 \$144,000.00 \$57,000.00
GRANTS TOTAL EXPENDITURES	\$185,000.00	\$8,000.00	\$2,900.00	\$80,000.00	\$175,000.00	\$12,000.00	\$17,000.00	\$52,000.00	\$114,000.00	\$64,000.00	\$709,900.00

ESTIMATED EXPENDITURES

GENERAL GOVERNMENT		
PERSONAL SERVICES	\$	80,000.00
MATERIALS & SUPPLIES	\$	15,000.00
REPAIRS & MAINTENANCE	\$	5,000.00
OTHER SERVICES & CHARGES	\$	80,000.00
CAPITAL OUTLAY	\$	5,000.00
GRANTS		
TOTAL GENERAL GOVERNMENT	\$	185,000.00
CLERK/TREASURER DEPARTMENT		
PERSONAL SERVICES	\$	7,200.00
MATERIALS & SUPPLIES	\$	300.00
OTHER SERVICES & CHARGES	\$	500.00
TOTAL CLERK/TREASURER	\$	8,000.00
MUNICIPAL COURT DEPARTMENT		
PERSONAL SERVICES	\$	2,400.00
OTHER SERVICES & CHARGES	\$	500.00
TOTAL MUNICIPAL COURT	\$	2,900.00
POLICE DEPARTMENT		
PERSONAL SERVICES	\$	80,000.00
MATERIALS & SUPPLIES	\$	15,000.00
REPAIRS & MAINTENANCE	\$	5,000.00
OTHER SERVICES & CHARGES	\$	4,000.00
CAPITAL OUTLAY	\$	10,000.00
TOTAL POLICE DEPARTMENT	\$	114,000.00
FIRE DEPARTMENT		
PERSONAL SERVICES	\$	4,000.00
MATERIALS & SUPPLIES	\$	16,000.00
REPAIRS & MAINTENANCE	\$ \$ \$	16,000.00
OTHER SERVICES & CHARGES	\$	18,000.00
CAPITAL OUTLAY	\$	10,000.00

TOTAL FIRE DEPARTMENT	\$	64,000.00
STREET DEPARTMENT		
PERSONAL SERVICES	\$	38,000.00
MATERIALS & SUPPLIES	\$	12,000.00
REPAIRS & MAINTANENCE	\$	10,000.00
OTHER SERVICES & CHARGES	\$	5,000.00
CAPITAL OUTLAY	\$	15,000.00
TOTAL STREET DEPARTMENT	\$	80,000.00
AMBULANCE DEPARTMENT		
PERSONAL SERVICES	\$	120,000.00
MATERIALS & SUPPLIES	\$	15,000.00
REPAIRS & MAINTANCENCE	\$	10,000.00
OTHER SERVICES & CHARGES	\$	25,000.00
CAPITAL OUTLAY	\$	5,000.00
TOTAL AMBULANCE DEPT	\$	175,000.00
EMERGENCY MGMT DEPARTMENT		
MATERIAL & SUPPLIES	\$	1,000.00
REPAIRS & MAINTENANCE	\$	10,000.00
OTHER SERVICES & CHARGES	\$	1,000.00
TOTAL EMERGENCY MGMT	\$	12,000.00
CEMETERY DEPARTMENT		
PERSONAL SERVICES	\$	30,000.00
MATERIALS & SUPPLIES	\$	10,000.00
REPAIRS & MAINTENANCE	\$	3,000.00
OTHER SERVICES & CHARGES	\$	5,000.00
CAPITAL OUTLAY	\$	4,000.00
TOTAL CEMETERY DEPT	\$	52,000.00
PARKS DEPARTMENT		
ARKS DEPARTMENT MATERIALS & SUPPLIES	\$	2,000.00
MATERIALS & SUPPLIES	\$ \$	2,000.00 2,000.00
MATERIALS & SUPPLIES	\$ \$ \$	
REPAIRS & MAINTENANCE	\$ \$ \$ \$	2,000.00
MATERIALS & SUPPLIES REPAIRS & MAINTENANCE OTHER SERVICES & CHARGES	\$ \$	2,000.00 5,000.00

ESTIMATED REVENUE	
SALES TAX	\$204,631.88
SALES TAX-AMBULANCE	\$61,389.56
SALES TAX - FD	\$20,463.17
USE TAX	\$29,504.91
USE TAX - EMERGENCY	\$46,035.81
USE TAX - AMBULANCE	\$8,653.58
USE TAX - FD	\$2,884.51
TOBACCO TAX	\$2,649.27
RUN REVENUE - AMBULANCE	\$25,969.62
RUN REVENUE - FD	\$1,923.85
FRANCHISE TAX	\$13,082.97
ALCOHOLIC BEVERAGE TAX	\$4,102.02
EQUIPMENT/PARK RENTAL	\$10.00
POLICE COURT FINES	\$3,159.17
DUES, DONATIONS	
CONTRIBUTIONS AND FUNDRAISERS	
INTEREST EARNED	\$86.99
REIMBURSEMENT	\$20,322.96
MISCELLANEOUS REVENUE	\$3,716.60
MISCELLANEOUS REVENUE-FD	\$5,826.28
CEMETERY LOT SALES 87.5%	\$5,118.75
MONUMENT FEES	
GRANT REVENUE - FD	
GRANT REVENUE - STREET	_
TOTAL REVENUE	\$459,531.90
SURPLUS FUND CARRYOVER	\$279,878.20
TOTAL RESOURCES	\$739,410.10
ESTIMATED EXPENDITURES	
PERSONAL SERVICES	\$361,000.00
MATERIALS & SUPPLIES	\$86,300.00
REPAIRS & MAINTENANCE	\$61,000.00
OTHER SERVICES & CHARGES	\$144,000.00
CAPITAL OUTLAY	\$144,000.00
GRANT EXPENDITURES	\$37,000.00
CIGHT EXICITORES	
TOTAL EXPENDITURES	\$709,300.00
ENDING FUND BALANCE	\$30,110.10

TOWN OF VELMA ADOPTED BUDGET STREET AND ALLEY FUND FISCAL YEAR 2021-2022

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ESTIMATED REVENUE	
Gasoline Tax	\$763.17
Vehicle Tax	\$3,153.08
TOTAL REVENUE	\$3,916.25
SURPLUS CARRY OVER	\$35,509.16
TOTAL RESOURCES	\$39,425.41
PROPOSED EXPENDITURES	
MATERIALS & SUPPLIES	\$15,000.00
REPAIRS & MAINTENANCE	\$8,000.00
OTHER SERVICES & CHARGES	\$12,000.00
TOTAL EXPENDITURES	\$35,000.00
ENDING FUND BALANCE	\$4,425.41

TOWN OF VELMA ADOPTED BUDGET FIRE FIGHTER CASH FUND FISCAL YEAR 2021-2022

BUDGET

ESTIMATED REVENUE

Contrabutions and fundraisers	\$6,900.00
TOTAL REVENUE	\$6,900.00
SURPLUS CARRY OVER	\$12,878.41
TOTAL RESOURCES	\$19,778.41
PROPOSED EXPENDITURES	
MATERIALS & SUPPLIES	\$5,000.00
REPAIRS & MAINTENANCE	\$5,000.00
OTHER SERVICES & CHARGES	\$5,000.00
CAPITAL OUTLAY	\$3,000.00
TOTAL EXPENDITURES	\$18,000.00
ENDING FUND BALANCE	\$1,778.41

TOWN OF VELMA ADOPTED BUDGET CEMETERY CARE FUND FISCAL YEAR 2021-2022

ENDING FUND BALANCE

ESTIMATED DELIFABILE	BUDGET	
ESTIMATED REVENUE CONTRIBUTIONS AND FUNDRAISER		\$130.06
INTERNMENT AND SALES		\$731.25
TOTAL REVENUE		\$861.31
SURPLUS CARRY OVER	\$2	6,409.93
TOTAL RESOURCES	\$2	7,271.24
PROPOSED EXPENDITURES		
MATERIALS & SUPPLIES	\$	6,000.00
REPAIRS & MAINTENANCE	:	\$6,000.00
OTHER SERVICES & CHARGES	:	\$6,000.00
CAPITAL OUTLAY	:	\$6,000.00
TOTAL EXPENDITURES	\$2	4,000.00

\$3,271.24

TOWN OF VELMA ADOPTED BUDGET POLICE RESERVE FUND FISCAL YEAR 2021-2022

BUDGET

ESTIMATED REVENUE

Contrabutions and fundraisers	\$2,265.45
TOTAL REVENUE	\$2,265.45
SURPLUS CARRY OVER	22,228.71
TOTAL RESOURCES	\$24,494.16
PROPOSED EXPENDITURES	
MATERIALS & SUPPLIES	\$8,000.00
REPAIRS & MAINTENANCE	\$6,000.00
OTHER SERVICES & CHARGES	\$6,000.00
CAPITAL OUTLAY	\$2,000.00
TOTAL EXPENDITURES	\$22,000.00
ENDING FUND BALANCE	\$2,494.16

TOWN OF VELMA ADOPTED BUDGET FIRST RESPONDER FUND FISCAL YEAR 2021-2022

BUDGET

ESTIMATED REVENUE

Contrabutions and fund	\$7,575.30
TOTAL REVENUE	\$7,575.30
SURPLUS CARRY OVER	\$17,443.74
TOTAL RESOURCES	\$25,019.04
PROPOSED EXPENDITURES	
MATERIALS & SUPPLIES	\$5,000.00
REPAIRS & MAINTENANCE	\$5,000.00
OTHER SERVICES & CHARGES	\$5,000.00
CAPITAL OUTLAY	\$5,000.00
TOTAL EXPENDITURES	\$20,000.00
ENDING FUND BALANCE	\$5,019.04

AFFIDAVIT OF PUBLICATION

County of Stephens, State of Oklahoma

The Duncan Banner

P.O. Box 1268 Duncan, OK 73534 580-255-5354

I, Crystal Childers, of lawful age, being duly sworn upon oath, deposes and says that I am the Advertising Manager of The Duncan Banner, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Duncan, for the County of Stephens in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

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| PUBLIC NOTICE OF P A public hearing on the I he purposes of the of dispers to the public and of Office of the Town Clerk | | | | | TRACTO EXTENDITUEES | MATERIALS & SUPPLIES | REPARTS & SAARTENANCE
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 | TREEST EARNED | MARIOR SENERCY | SCFLLANGOUS REVENUE | METERY INTERMILENT & LOT SALES | APLUS CARAT OVER
 | POTAL REVENUE |
| | PUBLIC NOTICE OF PROPOSED BUDGET HEARING A publis hearing on the FY 21:27 Town of Velna Badget will be held at 6:00 PM on May 24, 2021 at the Velna Town Itali for the purposes of the of discussing and developing the Town bodget for the fiscal year beginning July 1, 2021. The public hearing open to the purpose and developing the Town bodget for the fiscal year beginning July 1, 2021. The public thearing open to the order of the officer on the proposed budget will be welcome. A copy of the proposed budget is available in Office of the Town Clerk. | PUBLIC NOTICE OF PROPOSED BUDGET HEARING A public hearing on the FY 21-22 Town of Velans Budget will be held at 6:00 PM on May 24, 2021 at the purposes of the discussing and developing the Town budget for the fiscal year beginning July I the purposes to the public and clizan comments on the proposed budget will be welcome. A copy of the proposed pudget will be welcome. A copy of the proposed to the Town Clerk Towns of the Town Clerk Towns of the Town Clerk | PUBLIC NOTICE OF PROPOSED BUDGET HEARING A public hearing on the FY 11.27 form of Vehim Budget will be held at 6:00 PM on May 24, 2021 at A public hearing on the FY 11.27 form of Vehim Budget will be held at 6:00 PM on May 24, 2021 at the purposes of the of discussing and developing the Thorn budget for the first is year beginning July I open to the public and offices commitment on the proposed budget will be welcome. A copy of the prop office of the Town Clerk TOWN OF THE PROPOSED SERVICE OF THE PROPOSED SERVICE THE PROPOSED SERVICE OF THE PROPO | PUBLIC NOTICE OF PROPOSED BUDGET HEARING A public heating on the PT 12.72 from Vielma Budget will be held at 6-00 PM on May 34, 2021 at the Vein the purposes of the of discussing and developing the flows budget of the fixed year beginning July 1, 2021. I open to the public and citizen comments on the proposed budget will be welcome. 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PUBLICATION DATES:

May 4, 2021

(SEAL)

Signed and sworn to before me

on this 4 day of May

Notary Public

20<u>21</u>

My Commission expires: March 25 , 2025.

Commission # 21003394

SHERRIE MCCORMACK

Notary Public

State of Oklahoma

Commission #21003394 Exp: 03/11/25

PUBLICATION FEE: \$ 149.10