

Resolution No. 751

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA
ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS
FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR
ENDING JUNE 30, 2022.**

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2021-2022; and


WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

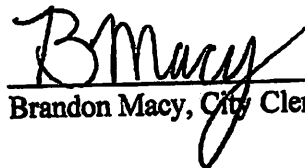
City – General Fund (Fund 10)

Revenue: Fund Balance	\$ 87,000.00
Expenditure: 10-231-5103 (General Government – Incentive Pay)	\$ 87,000.00

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor this 23rd day of November 2021.


Mayor

Attest:



Brandon Macy, City Clerk

Resolution No. 759

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2021-2022; and


WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

City – Economic Development Fund (Fund 21)

Revenue: Fund Balance	\$ 4,245,000.00
Expenditure: 21-5-000-5510-080	\$ 4,245,000.00
(Transfers – Transfer to JEDA)	

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor this 1st day of March 2022.


Mayor

Attest:



Brandon Macy, City Clerk

Resolution No. 765

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2021-2022; and

WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

City – Economic Development Fund (Fund 23)

Revenue: Fund Balance	\$ 1,095,000.00
Expenditure: 23-5-242-5392	\$ 1,095,000.00
(Economic Development – Building and Improvements)	

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor this 19th day of April 2022.


Mayor

Attest:



Brandon Macy, City Clerk

Resolution No. 768

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA
ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS
FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR
ENDING JUNE 30, 2022.**

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2021-2022; and

WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

City – General Fund (Fund 10)	
Revenue: Fund Balance	\$ 2,202,000.00
Expenditure: 10-5-000-5510-001	\$ 2,202,000.00
(Transfer to JPWA)	
City – General Fund (Fund 10)	
Revenue: Fund Balance	\$ 5,000,000.00
Expenditure: 10-5-000-5510-062	\$ 5,000,000.00
(Transfer to City Stabilization Fund)	
City – General Fund (Fund 10)	
Revenue: Fund Balance	\$ 3,000,000.00
Expenditure: 10-5-000-5510-063	\$ 3,000,000.00
(Transfer to City Capital Reserve Fund)	
City – 1991 G.O. Bond Fund (Fund 18)	
Revenue: Fund Balance	\$ 73,100.00
Expenditure: 18-5-000-5510-063	\$ 73,100.00
(Transfer to City Capital Reserve Fund)	
City – 1998 G.O. Bond Fund (Fund 20)	
Revenue: Fund Balance	\$ 150,600.00
Expenditure: 20-5-000-5510-063	\$ 150,600.00
(Transfer to City Capital Reserve Fund)	
City – Riverwalk Improvement District Fund (Fund 39)	
Revenue: Fund Balance	\$ 20,100.00
Expenditure: 39-5-000-5510-063	\$ 20,100.00
(Transfer to City Capital Reserve Fund)	

City – Home Rebate Fund (Fund 47)

Revenue: Fund Balance

\$ 196,100.00

Expenditure: 47-5-000-5510-045

\$ 78,400.00

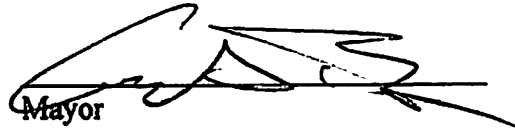
(Transfer to City Parks Recreation Fund)

Expenditure: 47-5-000-5510-055


\$ 117,700.00

(Transfer to JPWA WWTP Fund)

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor
this 19th day of July 2022.


Mayor

Attest:



Brandon Macy, City Clerk

Resolution No. 2021-08

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Operating Fund (Fund 50)

Revenue: Fund Balance	\$ 35,000.00
Expenditure: 50-231-5103 (General Government – Incentive Pay)	\$ 35,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 23rd day of November 2021.



Chair

Attest:



Brandon Macy, Authority Secretary

Approved as to form:



Teresa Nowlin, Authority Attorney

Resolution No. 2021-09

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Operating Fund (Fund 50)

Revenue: Fund Balance	\$ 118,000.00
Expenditure: 50-522-5396 (General Maintenance - Motor Vehicles)	\$ 118,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 21st day of December 2021.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 2021-10

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Wastewater Treatment Fund (Fund 55)

Revenue: Fund Balance	\$ 9,600.00
Expenditure: 55-726-5392 WWTP Capital Improvements – Buildings & Improvements	\$ 9,600.00

JPWA – Reimbursement to JPWA Fund (Fund 56)

Revenue: Fund Balance	\$ 154,000.00
Expenditure: 56-844-5392 Sanitary Sewer Infrastructure - Buildings & Improvements	\$ 154,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 21st day of December 2021.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 2022-01

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Operating Fund (Fund 50)

Revenue: Fund Balance	\$ 153,000.00
Expenditure: 50-522-5396 General Maintenance – Motor Vehicles	\$ 153,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 18th day of January 2022.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 2022-02

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Insurance and Risk Management Fund (Fund 59)

Revenue: Fund Balance	\$ 1,095,000.00
Expenditure: 59-5-000-5510-023	\$ 1,095,000.00
Transfers – Transfer to Fund 23 (Economic Development)	

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 19th day of April 2022.


Chair

Attest:



Brandon Macy, Authority Secretary

Approved as to form:



Teresa Nowlin, Authority Attorney

Resolution No. 2022-04

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Operating Fund (Fund 50)

Revenue: Fund Balance	\$ 1,240,500.00
Expenditure: 50-5-000-5510-001 – Transfer to General Fund	\$ 1,240,500.00


PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 19th day of July 2022.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 79

A RESOLUTION OF THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Aquarium Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Aquarium Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and


WHEREAS, the Jenks Aquarium Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Aquarium Authority that the following supplemental appropriations be made:


JAA OPERATING (FUND 90)

Revenue: Fund Balance	\$ 240,000.00
Expenditure: 90-923-5392	\$ 240,000.00
(JAA Operating Fund - Capital Items - Building and Improvements)	

PASSED BY THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 21st day of September 2021.


Cory Box, Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 80

A RESOLUTION OF THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Aquarium Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Aquarium Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Aquarium Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Aquarium Authority that the following supplemental appropriations be made:

JAA OPERATING (FUND 90)

Revenue: Fund Balance	\$ 595,000.00
Expenditure: 90-923-5392	\$ 595,000.00
(JAA Operating Fund - Capital Items - Building and Improvements)	

PASSED BY THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 21st day of December 2021.



Chair

Attest:



Brandon Macy, Authority Secretary

Approved as to form:



Terese Nowlin, Authority Attorney

Resolution No. 81

A RESOLUTION OF THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Aquarium Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Aquarium Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Aquarium Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Aquarium Authority that the following supplemental appropriations be made:

JAA OPERATING (FUND 90)

Revenue: Fund Balance	\$ 167,000.00
Expenditure: 90-923-5392	\$ 167,000.00
(JAA Operating Fund - Capital Items - Building and Improvements)	

PASSED BY THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 15th day of February 2022.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 769

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA
ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS
FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR
ENDING JUNE 30, 2023.**

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2022-2023; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2022-2023; and


WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

City – Economic Development Fund (Fund 23)

Revenue: Fund Balance	\$ 121,100.00
Expenditure: 23-5-242-5392	\$ 121,100.00
(Economic Development – Building and Improvements)	

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor
this 19th day of July 2022.



Mayor

Attest:



Brandon Macy, City Clerk

Resolution No. 774

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2023.

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2022-2023; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2022-2023; and

WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

City – Economic Development Fund (Fund 23)

Revenue: Fund Balance	\$ 15,100.00
Expenditure: 23-5-242-5392	\$ 15,100.00
(Economic Development – Building and Improvements)	

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor this 16th day of August 2022.


Mayor

Attest:



Brandon Macy, City Clerk

Resolution No. 775

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA
ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS
FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR
ENDING JUNE 30, 2023.**

WHEREAS, the City of Jenks had unexpected expenditures which have not been appropriated in the budget for fiscal year 2022-2023; and

WHEREAS, the City of Jenks had unexpended unencumbered cash balances on hand at the end of fiscal year 2022-2023; and

WHEREAS, the City of Jenks is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Jenks that the following supplemental appropriations be made:

City – Street and Alley Fund (Fund 30)

Revenue: Fund Balance	\$ 64,500.00
Expenditure: 30-5-521-5393	\$ 64,500.00
(Street Maintenance – Radar Traffic Signalization Project)	

City – Operating Fund (Fund 10)

Revenue: Fund Balance	\$ 68,000.00
Expenditure: 10-5-214-5252	\$ 68,000.00
(City General Fund – City Attorney – Professional Services)	

PASSED BY THE CITY COUNCIL of the City of Jenks, Oklahoma, and signed by the Mayor this 6th day of September 2022.


Mayor

Attest:


Brandon Maoy, City Clerk

Resolution No. 2022-05

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2023.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2022-2023; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2022-2023; and

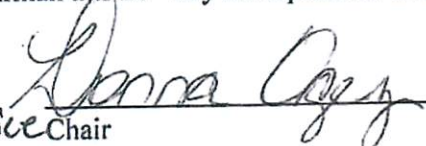
WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Risk Management & Insurance Fund (Fund 59)

Revenue: Fund Balance	\$ 610,000.00
Expenditure: 59-801-5391 – Risk Management & Insurance - Land	\$ 610,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 20th day of September 2022.


Vice Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 83

A RESOLUTION OF THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2023.

WHEREAS, the Jenks Aquarium Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2022-2023; and

WHEREAS, the Jenks Aquarium Authority has unexpended unencumbered cash balances on hand for the fiscal year 2022-2023; and

WHEREAS, the Jenks Aquarium Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;


NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Aquarium Authority that the following supplemental appropriations be made:

JAA OPERATING (FUND 90)

Revenue: Fund Balance \$ 25,000.00

Expenditure:
90-923-5392 – JAA Capital Items – Building & Improvements \$ 25,000.00

PASSED BY THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 19th day of July 2022.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney

Resolution No. 84

A RESOLUTION OF THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2023.

WHEREAS, the Jenks Aquarium Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2022-2023; and

WHEREAS, the Jenks Aquarium Authority has unexpended unencumbered cash balances on hand for the fiscal year 2022-2023; and

WHEREAS, the Jenks Aquarium Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Aquarium Authority that the following supplemental appropriations be made:


JAA OPERATING (FUND 90)

Revenue: Fund Balance \$ 53,000.00

Expenditure:

90-911-5102 – Aquarium Operations - Salary and Wages	\$ 5,500.00
90-912-5102 – Education Programs - Salary and Wages	\$ 1,500.00
90-913-5102 – Exhibits/LSS - Salary and Wages	\$ 23,000.00
90-915-5102 – Development Services - Salary and Wages	\$ 4,500.00
90-916-5102 – Events - Salary and Wages	\$ 2,500.00
90-918-5102 – Visitor Services - Salary and Wages	\$ 8,500.00
90-919-5102 – Facility - Salary and Wages	\$ 4,000.00
90-940-5102 – Special Exhibitory Force - Salary and Wages	\$ 3,500.00

PASSED BY THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 19th day of July 2022.


Chair

Attest:


Brandon Macy, Authority Secretary

Approved as to form:


Teresa Nowlin, Authority Attorney