

JOINT RESOLUTION NO. 2024- 0412-02

A JOINT RESOLUTION OF THE BOARD OF COMMISSIONERS FOR THE CITY OF MANGUM AND THE BOARD OF TRUSTEES FOR THE MANGUM UTILITY AUTHORITY TO ACCEPT AND DISBURSE FUNDS TO THE APPROPRIATE DEPARTMENTS MATERIALS AND SUPPLIES BY AMENDING THE BUDGET AS A RESULT FROM AUCTIONING SURPLUS ITEMS ON PURPLEWAVE.

WHEREAS, the Municipal Budget Act requires that funds be budgeted, and

WHEREAS, the Municipal Budget Act provides for budget amendments, and

WHEREAS, the City of Mangum voted to surplus items and amend budget to departments at which property was original purchased or to departments that most used equipment.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Mangum and the Board of Trustees for the Mangum Utility Authority to accept \$8,200 amending the budget and distribute through the following departments:

SECTION I. That the budgeted revenues and budgeted expenditures be amended by the following amounts for fiscal year 2024:

	<u>Before Amendment</u>	<u>After Amendment</u>	<u>Amount of Amendment</u>
ELECTRIC DEPT Materials & Supplies	\$11,525	\$13,741.67	\$2,216.67
STREETS DEPT Materials & Supplies	\$1,068	\$4,584.67	\$3,516.67
SANITATION DEPT Materials & Supplies	\$2,132	\$2748.67	\$616.67
PARKS/CEMET DEPT Materials & Supplies	\$133	749.67	\$616.67
WATER DEPT Materials & Supplies	\$1416	\$2,032.67	\$616.67
SHOP/SUPER DEPT Materials & Supplies	(\$385)	\$231.65	\$616.65

SECTION 2. That this resolution and a copy of the amended budget be transmitted to the Oklahoma State Auditor and Inspector and one (1) copy be transmitted to the Clerk/Treasurer of this municipality.

PASSED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MANGUM ON THIS ___ DAY OF _____ 2024.

(seal)

ATTEST:

Ally Kendall, Interim City Clerk

Jackie Menasco, Mayor

PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE MANGUM UTILITY AUTHORITY
ON THIS ___ DAY OF _____ 2024.

(seal)

ATTEST:

Ally Kendall, Interim City Clerk

Jackie Menasco, Chairman