

**City of Crooks
Ordinance #313
Supplemental Appropriations Ordinance**

Be it ordained by the City of Crooks that the following sum is supplementally appropriated to meet the obligations of the municipality for the fiscal year of 2022.

Section 1.	101	201	272	604
	General	Special	Federal	Sewer
	Fund	Park	Grant Fund	Fund
410 General Government				
414.1 Legal				
422.0 Services and Fees	\$ 2,000.00			
414.2 Finance Office				
411.0 Salaries & Wages	\$ 11,000.00			
412.1 Social Security	\$ 700.00			
412.2 Medicare	\$ 160.00			
413.0 Retirement	\$ 660.00			
421.0 Insurance	\$ 375.00			
422.0 Services and Fees	\$ 500.00			
423.0 Publishing	\$ 45.00			
424.0 Rentals	\$ 47.00			
426.11 General Supplies	\$ 1,000.00			
427.0 Travel & Conference	\$ 600.00			
419.2 General Government Buildings				
411.0 Salaries & Wages	\$ 2,500.00			
412.1 Social Security	\$ 155.00			
412.2 Medicare	\$ 37.00			
413.0 Retirement	\$ 150.00			
415.0 Group Insurance	\$ 250.00			
422.0 Services and Fees	\$ 650.00			
424.0 Rentals	\$ 500.00			
425.0 Repairs & Maintenance	\$ 25,500.00			
426.11 General Supplies	\$ 4,000.00			
420 Public Safety				
423.2 Building Inspection				
411.0 Salaries & Wages	\$ 5,000.00			
412.1 Social Security	\$ 310.00			
412.2 Medicare	\$ 100.00			
422.0 Services and Fees	\$ 20,000.00			
426.11 General Supplies	\$ 1,000.00			
427.0 Travel & Conference	\$ 500.00			
429.0 Other current expense	\$ 220.00			
430 Public Works				
4311.1 Highway & Streets				
433.0 Improvements Other Than Buildings	\$ (169,500.00)			
434.4 Machinery	\$ 17,000.00			
432 Sanitation				
433.0 Improvements Other Than Buildings			\$ 237,302.92	
434.4 Machinery			\$ 10,000.00	
440 Health and Welfare				
441.00 Code Inspection				
422.0 Services and Fees	\$ (2,000.00)			
441.15 City Clean-Up				


422.0 Services and Fees	\$	2,000.00		
428.0 Utilities	\$	2,000.00		
450 Culture-Recreation				
452 Parks				
411.0 Salaries & Wages	\$	3,500.00		
412.1 Social Security	\$	220.00		
412.2 Medicare	\$	51.00		
413.0 Retirement	\$	210.00		
421.0 Insurance	\$	400.00		
422.0 Services and Fees	\$	2,800.00		
425.0 Repairs & Maintenance	\$	3,840.00		
426.1 General Supplies	\$	3,500.00		
426.12 Energy	\$	4,500.00		
427.0 Travel & Conference	\$	100.00		
429.0 Other current expense	\$	22.00		
431.0 Land	\$	42,930.00		
434.4 Machinery	\$	17,000.00		
460 Conservation and Development				
465.3 Promoting the City				
422.0 Services and Fees	\$	290.00		
510 Other Financing Uses				
511 Transfer out			\$ 22,200.00	\$ 237,302.92
	\$	6,822.00	\$ 22,200.00	\$ 237,302.92
			\$ 247,302.92	

Sources of Funding / Means of Finance

253.9 Unrestricted Net Position				\$ 10,000.00
264 Restricted Fund Balance		\$ 22,200.00	\$ 237,302.92	
267 Unassigned Fund Balance	\$	(62,070.00)		
339 Other Intergovernmental Revenue				
313.00 General Sales & Use Tax	\$	40,422.00		
331.00 Federal Grants (CFDA #21.027)				\$ 237,302.92
32.004 Building Permits	\$	27,130.00		
367 Contributions and Donations from Private Sources	\$	1,340.00		
Total means of finance	\$	6,822.00	\$ 22,200.00	\$ 237,302.92
			\$ 247,302.92	

Section 2.

The Finance Officer is hereby directed to transfer the said amount and to show such action on the proper records of the City.

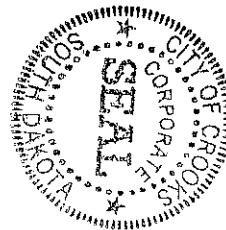


 F. Butch Oseby, Mayor

Attest:



 Tobias Schantz, Finance Officer



First reading: 11/14/2022
 Amendment: 12/12/2022
 Second reading: 12/12/2022
 Adopted & Passed: 12/12/2022

Published: 12/16/2022

Published once at the approximate cost: \$ 125.44

Effective: 01/05/2022