

**City of Crooks
Ordinance #323
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 2023.

Section 1.

	101 General Fund	604 Sewer Fund
430 Public works		
432 Sanitation		
431.0 Land		\$ 22,500.00
434.3 Machinery		\$ 10,000.00
431.1 Highway and Streets		
434.3 Machinery	\$ 46,000.00	
431.7 Snow		
422.00 Services & Fees	\$ 30,000.00	
426.11 General Supplies	\$ 9,000.00	
426.12 Energy	\$ 7,500.00	
450 Culture-Recreation		
452 Parks		
431.0 Land	\$ 97,500.00	
434.3 Machinery	\$ 46,000.00	
457 Debt Service		
441.0 Principal	\$ 18,876.83	
442.0 Interest	\$ 1,123.17	
Total appropriations:	\$ 256,000.00	\$ 32,500.00

Sources of Funding / Means of Finance

253.9	Unrestricted Net Position		\$ 32,500.00
262	Unreserved Fund Balance	\$ 140,200.00	
264	Restricted Fund Balance	\$ 22,200.00	
339	Other Intergovernmental Rev	\$ 93,600.00	
	Total means of fina	\$ 256,000.00	\$ 32,500.00

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

Legislative history:

First reading: 02/13/2023

Amendment: N/A

Second reading: 03/13/2023

Adopted & Passed: 03/13/2023

Published: 03/17/2023

Published once at the approximate cost: \$45.36

Effective: 04/06/2023