

CITY OF CLARK FORK

ORDINANCE NO. 274

AN ORDINANCE OF THE CITY OF CLARK FORK, IDAHO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE NO. 270, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2017, TO REFLECT THE RECEIPT OF UNSCHEDULED REVENUES AND TO AUTHORIZE EXPENDITURE OF PREVIOUSLY UNBUDGETED FUND BALANCE, INCREASING AND ESTABLISHING THE APPROPRIATIONS FOR EXPENDITURES IN VARIOUS DEPARTMENTS AND FUNDS, PROVIDING THAT THE TAX LEVY UPON TAXABLE PROPERTY WITHIN THE CITY IS NOT AFFECTED HEREBY, PROVIDING THAT ALL ORDINANCES IN CONFLICT HEREWITH ARE SUPERSEDED BY THIS ORDINANCE TO THE EXTENT OF SUCH CONFLICT, AND PROVIDING THAT THE ORDINANCE SHALL BE EFFECTIVE UPON ITS PUBLICATION DATE.

Section 1. That the sum of \$46,600 from unexpected revenues and unappropriated fund balances, be, and the same is hereby appropriated to defray the additional necessary expenses and liabilities of the City of Clark Fork, Bonner County, Idaho for the fiscal year beginning October 1, 2017, thereby amending and superseding prior appropriations contained in Ordinance 270 of the City of Clark Fork.

Section 2. Purposes and Amounts of Appropriation. That the objects and purposes for which such additional appropriations are made, and the amounts of such supplemental appropriations are as follows, after accounting for receipt of unscheduled revenues and authorizing expenditure of previously unappropriated fund balances:

ADDITIONAL REVENUES/FUNDING RESOURCES

GENERAL FUND:	
GENERAL FUND SIP ACCOUNT	3,600
STREET FUNDS:	
STREET FUND SIP ACCOUNT	43,000
TOTAL PROPOSED REVENUES	46,600

ADDITIONAL EXPENDITURES AUTHORIZED

GENERAL FUND:	
FIRE DEPARTMENT – SUPPLIES - CLOTHING	
TOTAL GENERAL FUND	3,600
STREET FUND:	
SEAL COAT/CHIP SEAL	
TOTAL STREET FUNDS	43,000
TOTAL PROPOSED EXPENDITURES	46,600

Section 3. Tax Levy unaffected. That the tax levy established for the City of Clark Fork for the Fiscal year beginning October 1, 2017, shall be unaffected by this ordinance.

Section 4. Amendment of Prior Appropriation Ordinance. That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended and superseded to the extent of such conflict to conform to the appropriations made by this ordinance. The total appropriated expenditures for the Fiscal year beginning October 1, 2017, as amended by this ordinance, shall be as follows:

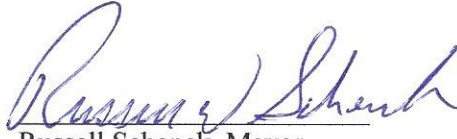
AMENDED AUTHORIZED EXPENDITURES/EXPENSES

EXPENDITURES


GENERAL FUND	161,098
STREET FUND	124,324
WATER FUND.....	146,500
TOTAL ALL FUND EXPENDITURES/EXPENSES	431,922

Section 5. This ordinance shall take effect and be in full force upon its passage, approval and publication in one issue of the Bonner County Daily Bee, a newspaper of general circulation in the City of Clark Fork, and the official newspaper of said City.

PASSED under suspension of the rules upon which a roll call vote was taken and duly enacted an ordinance of the City of Clark Fork, Bonner County, Idaho at a convened meeting of the City of Clark Fork City Council held on the 10th day of September, 2018.


Russell Schenck, Mayor

CITY COUNCIL MEMBERS:	Yes	No	Absent
Shari Jones	<u> √ </u>	<u> </u>	<u> </u>
Sharon Banning	<u> √ </u>	<u> </u>	<u> </u>
Jay White	<u> √ </u>	<u> </u>	<u> </u>
Stanley Spanski	<u> </u>	<u> </u>	<u> √ </u>

Attest: 
Amber Burgess, City Clerk/Treasurer