

CITY OF CLARK FORK  
ORDINANCE NO. 301

AN ORDINANCE OF THE CITY OF CLARK FORK, IDAHO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE NO. 295, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023 AND ENDS SEPTEMBER 30, 2024, 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UPON TAXABLE PROPERTY WITHIN THE CITY IS NOT AFFECTED HEREBY, PROVIDING THAT ALL ORDINANCES IN CONFLICT HEREWITH ARE SUPERSEDED BY THIS ORDINANCE TO THE EXTENT OF SUCH CONFLICT, AND PROVIDING THAT THE ORDINANCE SHALL BE EFFECTIVE UPON ITS PUBLICATION DATE.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 \$650,000 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, 2023 and ends September 30, 2024, thereby amending and superseding prior appropriations contained in Ordinance 295 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:

Water Fund: Reimbursement

Idaho Dept of Commerce- IGEM Grant  
9<sup>th</sup> Ave. Water main extension- Connector

\$ 50,000

Street Fund:

2023 Strategic Initiatives Program  
Local Transportation Grant Program

\$ 600,000

**TOTAL PROPOSED REVENUES**

**\$650,000**

**ADDITIONAL EXPENDITURES AUTHORIZED**

General Fund:

Water Fund:

4<sup>th</sup> Street to 9<sup>th</sup> Street Connector - Extension

\$ 50,000

Street Fund:

Stephen Street Rehabilitation Sidewalk Construction  
Engineering

\$ 540,000

\$ 60,000

**TOTAL PROPOSED EXPENDITURES**

**\$650,000**

Section 3. Tax Levy unaffected. That the tax levy established for the City of Clark Fork for the Fiscal year beginning October 1, 2023 and ends September 30, 2024, 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 That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended and superseded to the extent of such conflict to conform to the appropriations made by this ordinance.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, 2023 and ends September 30, 2024, as amended by this ordinance, shall be as follows:

**AMENDED AUTHORIZED EXPENDITURES/EXPENSES**

<u>EXPENDITURES</u>	
GENERAL FUND	\$ 350,590
WATER FUND	\$ 724,503
STREET FUND	\$ 291,250
<b>TOTAL ALL FUND EXPENDITURES/EXPENSES</b>	<b>\$ 1,366,343</b>

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 as an Ordinance of the City of Clark Fork, Bonner County, Idaho at a convened meeting of the Clark Fork City Council held on the 23rd day of September, 2024.



Russell W. Schenck, Mayor

<u>CITY COUNCIL MEMBERS</u>	YES	NO	ABSENT
Sharon Banning	✓	—	—
Jay White	✓	—	—
Tanya Becker	—	—	—
Vicki Woodward	✓	—	✓

ATTEST:

  
Kat King, City Clerk