

AN ORDINANCE ADOPTING AMENDMENTS TO BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019 AND APPROPRIATING FUNDS THERETO FOR THE CITY OF RICH HILL, MISSOURI.

WHEREAS, the Mayor has presented to the Board of Alderman an amendment to the budget for the fiscal year beginning on January 1, 2019, and

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RICH HILL, MISSOURI, AS FOLLOWS:

Section 1: The annual budget he City of Rich Hill, Missouri, for the fiscal year beginning January 1, 2019, and ending December 31, 2019, which was passed by the Board of Alderman shall be amended; a copy of which is attached hereto and made part hereof as is fully set forth herein, having been heretofore submitted by the City Clerk is hereby adopted.

Section 2: Funds are hereby appropriated for the objects and purposes of expenditures set forth in said budget.

Section 3: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen.

Section 4: Ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Read two times and passed this 5th day of March, 2019.

Jason Rich, Mayor

Attest:

Brittany Schenker, City Clerk

Ayes: Pilcher, Robb. Humble, Kassner

Nays: None

CITY OF RICH HILL
Unposted Budget Revisions

Number	Fiscal Year	Fiscal Period	Reason	Line Number	Account Number	Increase	Decrease
78	2019	3	Bill No. 689 Budget Amendment passed 3-5-19	1	01-05-4280	1,300.00	0.00
				2	01-05-4611	5,000.00	0.00
				3	06-00-8417	5,000.00	0.00
				4	06-00-5020	5,000.00	0.00
				5	01-05-4612	5,500.00	0.00
				6	07-00-8417	5,500.00	0.00
				7	07-00-5030	5,500.00	0.00
				8	01-05-4613	2,500.00	0.00
				9	08-00-8417	2,500.00	0.00
				10	08-00-4130	2,500.00	0.00
				11	08-00-4896	1,500.00	0.00
				12	08-00-4896	3,750.00	0.00
				13	21-09-5100	33,000.00	0.00
				14	24-00-4281	1,500.00	0.00
				15	24-00-5020	2,000.00	0.00
				16	25-00-5020	10,000.00	0.00
Totals:						92,050.00	0.00

Funds Brought Forward From Previous Years

Administration

01-05-1001	Operating Cash	\$ 14,300.00
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Public Health

08-00-1001	Operating Cash	\$ 5,250.00
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Water

21-00-1001	Operating Cash	\$ 33,000.00
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Refuse

24-00-1221	Equipment Depr and Rplc	\$ 3,500.00
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Electric

25-00-1229	Dump Truck	\$ 10,000.00
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Use of Funds Brought Forward

Administration

Replace Cameras at City Hall	\$ 1,300.00
Transfer to Streets for Dump Truck	\$ 5,000.00
Transfer to Parks for Cameras	\$ 5,500.00
Transfer to Public Health for Professional Services	\$ 2,500.00

Public Health

Abatement	\$ 1,500.00
Funds from 122 E. Myrtle	\$ 3,750.00

Water

PO 1645 9-27-18 Water Meters	\$33,000.00
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Refuse

Cameras	\$ 1,500.00
Dump Truck	\$ 2,000.00

Electric

Dump Truck	\$ 10,000.00
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