

AN ORDINANCE ADOPTING AMENDMENTS TO BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021 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, 2021, 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 for the City of Rich Hill, Missouri, for the fiscal year beginning January 1, 2021, and ending December 31, 2021, 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Section 4: Ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.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 14th day of July, 2021.

Nathan Kassner, President of the Board

Attest:

Casey Crews, City Clerk

Ayes: Bonham, Thompson, Kassner, Humble

Nays: None

CITY OF RICH HILL
Budget Revision Header

Number	Fiscal Year	Fiscal Period	Reason	Line Number	Account Number	Increase	Decrease
94	2021	7	BILL NO. 744 BUDGET AMENDMENTS FOR FY21	1	01-05-4610	3,000.00	0.00
				2	05-00-8417	3,000.00	0.00
				3	05-00-4290	3,000.00	0.00
				4	06-00-5030	2,300.00	0.00
				5	21-00-5030	2,300.00	0.00
				6	22-00-5030	2,300.00	0.00
				7	25-00-5030	2,300.00	0.00
Totals:						18,200.00	0.00

Funds Brought Forward From Previous Years

Admin		
01-05-1001	Operating Cash	\$ 3,000.00
Streets		
06-00-1001	Operating Cash	\$ 2,300.00
Water		
21-00-1218	Operating Cash	\$ 2,300.00
Wastewater		
22-00-1218	Operating Cash	\$ 2,300.00
Electric		
25-00-1218	Operating Cash	\$ 2,300.00

Use of Funds Brought Forward

Police		
Transfer from Admin (Explorer repairs)		\$ 3,000.00
Streets		
Funds brought forward (Mini Excavator down payment)		\$ 2,300.00
Water		
Funds brought forward (Mini Excavator down payment)		\$ 2,300.00
Wastewater		
Funds brought forward (Mini Excavator down payment)		\$ 2,300.00
Electric		
Funds brought forward (Mini Excavator down payment)		\$ 2,300.00