

City of Westwood, Kansas
Appropriation Ordinance No. 772

AN ORDINANCE APPROPRIATING CITY EXPENDITURES FOR THE PERIOD OF FEBRUARY 1, 2025 - FEBRUARY 28, 2025 AND SUMMARIZING SAID EXPENDITURE HEREIN.

	General	Capital	Equipment			Woodside		
	Month Ending	Improvements	Reserve	Stormwater	Special Highway	TIF/CID	Debt Service	Total All Funds
	2/28/2025	Month Ending	Month Ending	Month Ending	Month Ending	Month Ending	Month Ending	Month Ending
	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025
Expenditures								
Salary & Benefits	142,031.20	0.00	0.00	0.00	0.00	0.00	0.00	142,031.20
Employee Expenses	8,875.76	0.00	0.00	0.00	0.00	0.00	0.00	8,875.76
Professional Fees	6,669.41	0.00	0.00	0.00	0.00	0.00	0.00	6,669.41
General Operating Expenses	5,092.14	0.00	0.00	0.00	0.00	0.00	0.00	5,092.14
Utilities	8,343.40	0.00	0.00	0.00	0.00	0.00	0.00	8,343.40
Equipment and Maintenance	16,387.92	0.00	0.00	0.00	57.86	0.00	0.00	16,445.78
Street and Stormwater	0.00	0.00	0.00	0.00	0.00	21,330.00	0.00	21,330.00
Park and Events	7,605.88	0.00	0.00	0.00	0.00	0.00	0.00	7,605.88
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	195,005.71	0.00	0.00	0.00	57.86	21,330.00	0.00	216,393.57

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF WESTWOOD, KANSAS:

SECTION 1. The Claims included herin are hereby approved and allowed.

SECTION 2. That the payment of all claims and charges against the respective accounts and funds provided in the budget for the year 2025 are consistent with that budget and are hereby authorized, ratified and approved.

SECTION 3. This Ordinance shall take effect from and after its passage.

ADOPTED this 13th day of March, 2025.

MAYOR

ATTEST: CITY CLERK