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|-------------------------------|----------------------|------------|------------|--------------|--------------|---------|-------------|
| City of Crete | Budget Worksheet | | | | | 5/22 | |
| | Periods: 10/22-09/23 | | | | | 66.67 | |
| | | | | | | | |
| | | 2020-21 | 2020-21 | 2021-22 | 2021-22 | 2021-22 | 2022-23 |
| | | Prior year | Prior year | Current year | Current year | Current | Future year |
| Account Num | Account Title | Budget | Actual | Budget | Actual | year % | Budget |
| STOP FUNDS | | | | | | | |
| 204-4900 | TRANSFERS IN | \$1,985.28 | \$0.00 | \$1,985.28 | \$0.00 | 0 | \$1,985.28 |
| 204-4904 | MISC. INCOME | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 |
| 204-5974 | STOP DISBURSEMENTS | \$1,985.28 | \$0.00 | \$1,985.28 | \$0.00 | 0 | \$1,985.28 |
| STOP FUNDS Revenue Total: | | \$1,985.28 | \$0.00 | \$1,985.28 | \$0.00 | 0 | \$1,985.28 |
| STOP FUNDS Expenditure Total: | | \$1,985.28 | \$0.00 | \$1,985.28 | \$0.00 | 0 | \$1,985.28 |
| Net Total STOP FUNDS: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 |

There has been no activity in the S.T.O.P. Fund
As of July 25, 2022, \$1,985.28 remains