

ORDINANCE 2017-04  
SUPPLEMENTAL APPROPRIATIONS ORDINANCE

BE IT ORDAINED BY THE CITY OF HARRISBURG THAT THE FOLLOWING SUMS, ARE APPROPRIATED TO SUPPLEMENT THE BUDGET TO MEET THE OBLIGATIONS OF THE MUNICIPALITY.

	<u>General Fund</u>	<u>Stormwater Drainage Fund</u>
<b>41960 Engineering</b>		
42200 Professional Services and Fees	<u>\$120,000.00</u>	<u>\$42,000.00</u>
<b>42000 Public Safety</b>		
43400 Machinery and Equipment	<u>\$ 18,000.00</u>	
<b>42320 Building Inspection</b>		
41100 Salaries and Wages	<u>\$ 2,000.00</u>	
<b>43150 Storm Drainage</b>		
42200 Professional Services and Fees	\$ 51,000.00	
43300 Improvements Other than Bldgs	<u>\$112,420.00</u>	
<b>44130 West Nile Prevention</b>		
42600 Supplies and Materials	<u>\$ 2,170.00</u>	
<b>Total Appropriations</b>	<u>\$305,590.00</u>	<u>\$42,000.00</u>
<b>Sources of Funding</b>		
South Dakota State Mosquito Grant	\$ 2,170.00	
Undesignated Fund Balance	<u>\$303,420.00</u>	<u>\$42,000.00</u>
<b>Total Sources of Funding</b>	<u>\$305,590.00</u>	<u>\$42,000.00</u>

Dated: August 7, 2017

Julie Burke – Van Luvanee  
Mayor

Attest:

Mary McClung  
Finance Officer

First Reading: July 24, 2017  
Second Reading: August 7, 2017  
Publication: August 17, 2017

Published once at the approximate cost of \_\_\_\_\_.