CITY OF HARRISBURG, SOUTH DAKOTA ORDINANCE 2021-22 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

BE IT ORDINANCED BY THE CITY OF HARRISBURG THAT THE FOLLOWING SUMS ARE APPROPRIATED TO SUPPLMENT THE BUDGET TO MEET THE OBLIGATIONS OF THE MUNICIPALITY.

THE BUDGET TO MEET THE OBLIGATIONS OF TH		Stormwater Drainage Fund	Increment Financing District #2 Special Revenue	Increment Financing District #3 Special Revenue	Financing District #4 Special	Tax Increment Financing District #5 Special Revenue Fund
41130 Ordinance, Resolutions, Proceedings 42300 Publishing	1,500					
41410 Attorney 42200 Professional Services and Fees		900				25,000
41920 General Government Buildings 43200 Buildings	25,000					
41960 Engineering 42200 Professional Services and Fees	600,000	55,000				
42200 Fire 42200 Professional Services and Fees	2,150					
43150 Storm Drainage 42500 Repairs and Maintenance	6,500					
43160 Street Lighting 42612 Energy	20,000					
45200 Parks 43300 Improvements Other Than Bldgs	308,500					
45260 Park Lighting 42612 Energy	1,300					
46530 Economic Development 42600 Supplies and Materials	9,500					
47000 Debt Service 44100 Principal 44200 Interest	57,000 21,500					
47110 Bond Principal 44100 Principal			24,385	5,345	63,500	63,500
Total Appropriations	<u> </u>	55,900	24,385	<u> </u>	63,500	88,500
Sources of Funding Unassigned Fund Balance 39102 Proceeds of Gen Long Term Debt 31101 General Property Taxes	640,950 412,000	,	24385	5,345	63500	25000 63500
Total Sources of Revenue	<u>1,052,950</u>	<u>55,900</u>		<u>5,345</u>		<u>88,500</u>
Dated: 16th day of November, 2021.						
Derick Wenck Mayor	_					
Mary McClung Attest: Finance Officer	-					
1st Reading:November 2, 20212nd ReadingNovember 16, 2021Published:November 25, 2021	1					
Published once at a cost of						