

ORDINANCE 2015-09
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>
41220 City Administrator	
43410 Computer Software	<u>\$ 10,500.00</u>
41950 Planner	
42700 Travel and Conference	<u>\$ 2,088.00</u>
41960 Engineering	
42200 Professional Services and Fees	<u>\$ 65,000.00</u>
42100 Police	
42200 Professional Services	<u>\$ 13,000.00</u>
42320 Building Inspection	
41100 Salaries and Wages	\$ 2,000.00
41200 OASI	\$ 200.00
43420 Books	<u>\$ 400.00</u>
43160 Street Lighting	
42800 Utilities	<u>\$ 12,000.00</u>
44130 West Nile Prevention	
42600 Supplies and Materials	<u>\$ 2,929.00</u>
46530 Economic Development Promotion	
41100 Salaries and Wages	\$ 2,000.00
41200 OASI	\$ 200.00
42300 Publishing	\$ 1,200.00
42400 Rentals	<u>\$ 230.00</u>
Total Appropriations	<u><u>\$ 111,747.00</u></u>
Sources of Funding	
South Dakota State Mosquito Grant	\$ 1,851.00
SD Building Officials Reimbursement	\$ 2,088.00
Undesignated Fund Balance	<u>\$ 107,808.00</u>
Total Sources of Funding	<u><u>\$ 111,747.00</u></u>

Dated: November 17, 2015

Julie Burke Bowen
Mayor

Attest:

Mary McClung
Finance Officer

First Reading: November 2, 2015
Second Reading: November 17, 2015
Publication: November 26, 2015

Published once at the approximate cost of _____.