

ORDINANCE 2019-13
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>Additional Sales Tax Fund</u>	<u>Stormwater Drainage Fund</u>
41920 General Government Buildings			
42200 Professional Services and Fees	\$ 3,500.00		
43100 Land	\$ 35,000.00		
43200 Buildings	\$155,000.00		
41960 Engineering			
42200 Professional Services and Fees			\$ 50,000.00
42900 Other Protection			
42612 Energy	\$ 200.00		
45260 Park Lighting			
42612 Energy	\$ 2,500.00		
46500 Economic Development			
42200 Professional Services and Fees		\$ 100.00	
47000 Debt Service			
44100 Principal	\$ 84,379.00		
44200 Interest	\$ 5,458.00		
Total Appropriations	<u>\$286,037.00</u>	<u>\$ 100.00</u>	<u>\$ 50,000.00</u>
Sources of Funding			
Undesignated Fund Balance	<u>\$286,037.00</u>	<u>\$ 100.00</u>	<u>\$ 50,000.00</u>
Total Sources of Funding	<u>\$286,037.00</u>	<u>\$ 100.00</u>	<u>\$ 50,000.00</u>

Dated: 16th day of September, 2019

Julie Burke – Van Luvanee
Mayor

Attest:

Mary McClung
Finance Officer

First Reading: September 4, 2019

Second Reading: September 16, 2019

Published: September 26, 2019

Published once at the approximate cost of _____.