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ORDINANCE NO. 2220-30-239

A SUPPLEMENTAL APPROPRIATION ORDINANCE TO AMEND THE ANNUAL APPROPRIATION
ORDINANCE NO. 2205-30-236 OF THE CITY OF HURON FOR FISCAL YEAR 2020

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF HURON, SOUTH DAKOTA:
SECTION 1: That by reason of the failure to provide by Ordinance No. 2205-30-236 being the annual appropriation ordinance for the fiscal year 2020 proper funds to enable the City of Huron, South Dakota to conduct the indispensable functions of the various departments of the City of Huron and to discharge lawful duties of the municipality requiring the incurring of liabilities or expenditure of funds for purposes of which insufficient provision were made in the Annual Appropriation Ordinance for fiscal year 2020, therefore in order to comply with SDCL 9-21-10 and in order to properly establish the funding of the 2020 budget; that the following items be supplemented and hereby appropriated for the fiscal year 2019 to wit:

Fund	Department	Account	Amount	Funding Source
General Fund	Human Resources	101-4105-41101 Salaries	39,849.50	GF Reserves
		101-4105-41200 FICA/Medicare	3,020.09	GF Reserves
		101-4105-41300 Retirement	2,373.68	GF Reserves
		101-4105-41500 Group Insurance	3,978.30	GF Reserves
		101-4105-42244 Professional Services & Fees	142.52	GF Reserves
		101-4105-42668 Postage	9.95	GF Reserves
		101-4105-42676 Office Supplies	92.87	GF Reserves
		101-4105-42710 Travel/Training	15.00	GF Reserves
		101-4105-42801 Telephone/Internet Service	189.44	GF Reserves
	Fire	101-4202-42555 Repairs & Maintenance	1,512.55	GF Reserves
		101-4202-42600 Vehicles & Equipment	170,957.67	Fire Grant Funds
	Inspections	101-4204-41101 Salaries	28,221.16	GF Reserves
		101-4204-41200 FICA/Medicare	2,013.21	GF Reserves
		101-4204-41300 Retirement	1,697.95	GF Reserves
		101-4204-41500 Group Insurance	2,491.18	GF Reserves
		101-4204-42301 Publication Fees	218.69	GF Reserves
	Street	101-4301-42628 Street Repair	56,987.26	GF Reserves
	Snow Removal	101-4302-42900 Snow Removal	27,751.57	GF Reserves
	Lake and Riverfront	101-4706-43901 Building Improvements	3,390.93	2nd Penny Reserves
Parks and Recreation	Softball	201-4318-42810 Utilities	12,431.68	GF Reserves
		201-4318-43900 Softball Improvements	13,418.06	2nd Penny Reserves
	Soccer	201-4324-42810 Utilities	26,131.97	GF Reserves

Softball				
Development Fund	Softball Devl	204-4000-42675 Materials and Supplies	3,636.01	Softball Fees
		204-4000-45450 Sales Tax Remittance	122.07	Softball Fees
Huron Event Center	Event Center	261-4000-43200 Property Improvements	10,583.95	Endowment Funds
Capital Projects Fund	Southtown Roads	517-4000-43200 Property Improvements	1,021,000.49	GOED Grant, GF & 2nd Res
Golf	Golf Crs Grounds	610-4330-43404 Machinery & Equipment	13,400.00	2nd Penny Reserves
	Broadland	610-4331-42224 Golf Pro Contract	8,664.08	GF Reserves
		610-4331-42230 Golf Pro Reimbursements	10,611.11	Golf Revenues
		610-4331-42402 Golf Car Rental	54,176.37	Golf Revenues, GF Res
		610-4331-42675 Materials & Supplies	6,519.69	GF Reserves
		610-4331-42916 Credit Card Services	2,143.26	GF Reserves
			1,527,752.26	

SECTION II: Whereas this ordinance is necessary for the support and functions of the Municipal Government and its existing public institutions, it shall take force and effect upon adoption and publication as provided by State Statue and the Finance Director is hereby authorized to make the fund transfers as set out here in.

Gary Harrington, Mayor

Attest: Pullyn Carey, Finance Director

First Reading: January 11, 2021

Second Reading: January 25, 2021