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ORDINANCE NO. 2234-30-241

A SUPPLEMENTAL APPROPRIATION ORDINANCE TO AMEND THE ANNUAL APPROPRIATION ORDINANCE NO. 2214-30-238 OF THE CITY OF HURON FOR FISCAL YEAR 2021

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. 2214-30-238 being the annual appropriation ordinance for the fiscal year 2021 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 2021, therefore in order to comply with SDCL 9-21-10 and in order to properly establish the funding of the 2021 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	Governing Board	101-4101-42241 Professional/Community Devel	100,000.00	GF Reserves	
		101-4104-42940 Miscellaneous			
	Finance	Expense	47,919.00	GF Reserves	
	Govt Buildings	101-4109-42555 Repairs & Maintenance	7,011.07	COVID	
		101-4202-43600 Vehicles & Equipment	477,145.00	2nd Penny	
	Inspections	101-4204-41101 Salaries	49,037.65	COVID/GF Reserves	
		101-4204-41200 FICA/MED	3,601.29	GF Reserves	
		101-4204-41300 Retirement	2,977.07	GF Reserves	
		101-4204-41500 Group Insurance	7,550.18	GF Reserves	
		101-4204-42251 Public Nuisance	2,873.07	GF Reserves	
	Street	101-4301-43404 Machinery & Equipment	158,505.21	Grant/2nd Penny	
		101-4303-43900 Storm Sewer Improvements	19,416.50	2nd Penny	
	Street Lighting	101-4304-42810 Utilities	11,404.67	GF Reserves	
		101-4304-43200 Property Improvements	3,606.23	GF Reserves	891,046.94
	Parks and Recreation	Hockey	201-4316-41101 Salaries	1,030.13	GF Reserves
201-4316-41200 FICA/MED			116.25	GF Reserves	
201-4316-42100 Insurance			710.20	GF Reserves	
201-4316-42506 Building Repairs			3,505.82	GF Reserves	
Softball		201-4318-42810 Utilities	14,201.86	GF Reserves	
Baseball		201-4319-41101 Salaries	2,944.49	GF Reserves	
		201-4319-41200 FICA/MED	224.20	GF Reserves	
		201-4319-42641 Park Supplies & Repairs	1,992.34	GF Reserves	
Gymnastics		201-4319-42675 Materials & Supplies	1,510.54	GF Reserves	
		201-4320-42675 Materials & Supplies	2,658.80	GF Reserves	
Campground		201-4322-41101 Salaries	1,450.25	GF Reserves	
		201-4322-41200 FICA/Med	107.27	GF Reserves	
		201-4322-42675 Materials & Supplies	358.87	GF Reserves	
	201-4322-42810 Utilities	637.79	GF Reserves		
	201-4322-45450 Sales Tax	2,011.24	GF Reserves		

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	Other Rec	201-4323-41101 Salaries	9,264.11	GF Reserves		
Huron Community Campus	Soccer	201-4324-42810 Utilities	20,445.66	GF Reserves	63,169.82	
	HCC	257-4000-42940 Miscellaneous Expense	90,000.00	COVID	90,000.00	
Dispatch	Dispatch	260-4000-43404 Machinery & Equipment	81,052.23	Grant	81,052.23	
Debt Service	Sales Tax Bonds	327-4000-44100 Principal	1,200,000.00	COVID	1,200,000.00	
Airport	Airport	606-4000-42606 Gas & Oil	65,211.89	GF Reserves		
		606-4000-442940 Miscellaneous Expense	43,933.50	GF Reserves		
		606-4000-43200 Property Improvements	57,731.69	2nd Penny		
		606-4000-43404 Machinery & Equipment	10,282.00	2nd Penny	177,159.08	
Golf	Broadland Creek	610-4331-41101 Salaries	2,978.04	GF Reserves		
		610-4331-41200 FICA/MED	228.41	GF Reserves		
		610-4331-42224 Golf Contract	15,562.19	GF Reserves		
		610-4331-42230 Golf Reimbursement	49,281.96	Golf		
		610-4331-42402 Golf Cart Rental	9,184.05	GF Reserves		
		610-4331-42675 Materials & Supplies	4,974.71	GF Reserves		
		610-4331-42810 Utilities	2,079.95	GF Reserves		
		610-4331-42916 Credit Card Services	3,910.40	GF Reserves		
		610-4331-45450 Sales Tax	6,210.06	GF Reserves		
		Memorial	610-4332-41101 Salaries	3,016.75	GF Reserves	
			610-4332-41200 FICA/MED	230.80	GF Reserves	
			610-4332-42244 Golf Contract	125.08	GF Reserves	
		Solidwaste	Solidwaste Collection	610-4332-42810 Utilities	1,697.33	GF Reserves
612-4882-41101 Salaries	101,763.23			COVID/SW Reserves		
612-4882-41500 Group Insurance	21,207.41			SW Reserves		
612-4882-42606 Gas & Oil	1,594.79			SW Reserves		
612-4882-43510 Solidwaste Containers	1,121.40			SW Reserves	125,686.83	
			2,727,594.63		2,727,594.63	

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.

Moved by Bryan Smith, seconded by Drew Weinreis to approve the second reading of Ordinance No. 2234-30-241 this 24th day of January, 2022. FOR: Bryan Smith, Drew Weinreis, Rich Bragg, Mark Robish, and Gary Harrington. CARRIED.

Gary Harrington, Mayor

Attest: Pully Carey, Finance Director

First Reading: January 10, 2022

Second Reading: January 24, 2022