

ORDINANCE NO. 641

AN ORDINANCE OF THE CITY OF GARRETSON, SOUTH DAKOTA PROVIDING FOR A SUPPLEMENTAL APPROPRIATION FOR THE FISCAL YEAR 2018.

WHEREAS, the City of Garretson has additional expenses in the General Fund:

GENERAL FUND

410 General Governments

MAYOR & COUNCIL FUND

101-41210-41120 Salaries and Wages \$ 3,500.00

GENERAL FINANCIAL ADMINISTRATION

101-41470-42100 Insurance \$ 7,000.00

GOVERNMENT BUILDINGS

101-41920-43200 Improvements \$ 7,000.00

TOTAL GENERAL GOVERNMENT \$ 17,500.00

420 Public Safety

BUILDING INSPECTIONS

101-42320-42200 Professional \$ 4,000.00

TOTAL PUBLIC SAFETY \$ 4,000.00

430 Streets

HIGHWAYS & STREETS

101-43120-41500 Health Insurance \$ 4,000.00

101-43120-41500 Machinery & Equipment \$ 4,200.00

RUBBLE DISPOSAL

101-43240-42200 Professional \$ 4,000.00

TOTAL HEALTH & WELFARE \$ 12,200.00

470 LONG TERM DEBT

101-47000-44100 -- Debt Service \$ 8,400.00

101-47000-44200 -- Debt Service \$ 9,100.00

TOTAL LONG TERM DEBT \$ 17,500.00

TOTAL GENERAL FUND

\$ 51,200.00

THEREFORE LET IT BE ORDAINED that the above listed expenditures and revenues are adopted to supplement the 2018 budget.

Source of Funds SRF Funding, undesignated funds, un-obligated funds reserve, and 2018 Capital Accumulations.

Adopted this 3th of December, 2018.

Greg Beaner
Mayor

(SEAL)
ATTEST:

Anna N. Uhl
Finance Officer

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Second Reading & Adoption: December 3, 2018
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