

ORDINANCE NO. 1580

AN ORDINANCE TO AMEND APPROPRIATION ORDINANCE NO. 1559 FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2015 AND ENDING DECEMBER 31, 2015

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

Section I

That the following sums are appropriately supplemented to meet the obligations of the municipality:

| | | | |
|------|---------------------------------------|-------------|--------------|
| 101 | General Fund | | |
| 4211 | Police | | |
| | 4253-Repair & Maint-Build & Structure | \$ 3,060.23 | |
| 4221 | Fire | | |
| | 4305-Supp & Mat-Uniforms | \$ 3,990.48 | |
| 4311 | Highways & Streets | | |
| | 5433-Improvements | \$63,963.61 | |
| 4315 | Storm Drainage | | |
| | 4291-Other Current Expense | \$ 8,868.53 | |
| 4324 | Restricted Use Site | | |
| | 4253-Repair & Maint-Build & Structure | \$ 5,265.96 | |
| 4551 | Library | | |
| | 5436-Capital Outlay-Books | \$15,000.00 | |
| 4561 | Auditorium | | |
| | 5432-Capital Outlay-Build & Structure | \$ 5,000.00 | |
| 201 | Park & Recreation Fund | | |
| 4413 | Insect Control | | |
| | 4291-Other Current Expense | \$ 1,528.64 | |
| 4522 | Park Areas | | |
| | 5433-Improvements | \$ 5,376.00 | |
| | Total Governmental Funds | | \$112,053.45 |
| 602 | Water | | |
| 4333 | Purification | | |
| | 5434-Capital Outlay-Mach & Auto | \$10,335.00 | |
| | Total Water Fund | | \$10,335.00 |
| 605 | Community Center | | |
| 4111 | Administration | | |
| | 4253-Repair & Maint-Build & Structure | \$20,000.00 | |
| | Total Community Center Fund | | \$20,000.00 |
| 617 | Recycling Center | | |
| 0617 | Recycling | | |
| | 4291-Other Current Expense | \$ 7,500.00 | |
| | Total Recycling Center Fund | | \$ 7,500.00 |
| | Total Appropriations | | \$149,888.45 |

Section II

That the following sources of funding necessary to supplement the obligations set forth in Section I shall be derived from:

| | | | |
|--|-------------|--------------|--------------|
| 101 General Fund | | | |
| 2270 Undesignated Fund Balance | \$81,158.33 | | |
| 3341 General Government-State Grant | \$ 3,990.48 | | |
| 3671 Contributions & Donations-Private | \$ 5,000.00 | | |
| 3672 Contributions-Other Govts | \$15,000.00 | | |
| 201 Park & Recreation Fund | | | |
| 2270 Undesignated Fund Balance | \$ 5,376.00 | | |
| 3341 General Government-State Grant | \$ 1,528.64 | | |
| Total Governmental Funds | | \$112,053.45 | |
| 602 Water | | | |
| 2270 Undesignated Fund Balance | \$10,335.00 | | |
| Total Water Fund | | \$10,335.00 | |
| 605 Community Center | | | |
| 2270 Undesignated Fund Balance | \$20,000.00 | | |
| Total Community Center Fund | | \$20,000.00 | |
| 617 Recycling Center | | | |
| 2270 Undesignated Fund Balance | \$ 7,500.00 | | |
| Total Recycling Center Fund | | \$ 7,500.00 | |
| Total Means of Finance | | | \$149,888.45 |

Dated this 28th day of December, 2015.

CITY OF MADISON


Mayor

ATTEST: 
Finance Officer

1st Reading: December 14, 2015
2nd Reading: December 28, 2015
Published: December 31, 2015
Effective: January 20, 2016

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