

CITY OF HURLEY
Ordinance No. 16-009
2016 Supplemental Appropriations Ordinance

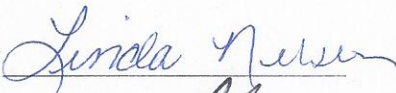
Be it ordained by the City of Hurley that the following sum is supplementally appropriated to meet the obligations of the municipality for year 2016.

	General Fund	Water Fund	Sewer Fund	Cemetery Fund	Park Fund
41300 Elections					
41100 Salaries	\$90.00				
42600 Supplies	\$110.00				
41400 Financial Admin					
41100 Salaries	\$1,500.00				
42100 Insurance	\$300.00				
42200 Professional Svc (Engineeer, legal)	\$1,000.00				
42600 Supplies (laser checks, receipt books)	\$350.00				
42803 utilities (Install phone line, add mnthly chg)	\$500.00				
43410 Computer & Software	\$250.00				
41900 Other General Gov					
42600 supplies (Nuts & bolts)	\$1,100.00				
43110 Streets					
41100 Salaries	\$3,000.00				
42500 Repairs	\$6,000.00				
42600 Supplies	\$2,300.00				
42810 Street lights (Electrical, Christmas bulbs, monthly increase)	\$1,000.00				
42900 Other (haul debris-georgeson) (Christmas lights)	\$6,500.00				
43400 Machinery & Equip (roller, skid loader rental)	\$1,500.00				
45500 Libraries					
43200 Buildings (furnace/thermostat)	\$3,000.00				
43410 Computer & Software	\$300.00				
Total Appropriations	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Sources of Funding:					
Undesignated Fund Balance (from Fund Cash Balance)	\$28,800.00				
Total Revenues	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00

First Reading: December 12, 2016

Second Reading and Approval December 22, 2016

Published: 1/5/2017

Linda Nelson, Mayor  Date 12-22-16
Attest: Marcy Hillman, Finance Officer 