

ORDINANCE #6371

Supplemental Appropriation No. #8 for 2019

SECTION I. BE IT ORDAINED by the City of Rapid City, Pennington County, South Dakota, that the following supplemental sums are appropriated to meet the obligations of the City of Rapid City for Calendar Year 2019, and are in addition to those appropriated by Ordinance #6281, #6312, #6316, #6327, #6336, #6339, #6348, #6367:

SECTION II. Governmental Funds

COMMUNITY DEVELOPMENT:

0510-0930 Community Development Block Grant

4500 Other Expenditures

4563 Feeding South Dakota	25,000.00	
4583 Community Health Center	12,182.00	
4617 Rural America Initiatives	69,000.00	
4623 BH Works	98,415.00	
6112 Pennington County Health & Human Services	24,848.00	
6122 Lutheran Social Services	5,000.00	
6132 Behavior Management Systems	45,000.00	
6183 Youth & Family Services	58,818.01	
9000 Contingency	(338,263.01)	\$0.00

TOTAL COMMUNITY DEVELOPMENT \$0.00

TOTAL GOVERNMENT FUNDS \$0.00

SECTION III. Enterprise Funds

COMMUNITY DEVELOPMENT:

0610-0870 Parking Lot & Area

4220 Professional Services

4225 Other Professional Services 50,000.00

4260 Supplies & Materials

4269 Miscellaneous Supplies & Materials 710,000.00 \$760,000.00

TOTAL COMMUNITY DEVELOPMENT \$760,000.00

TOTAL ENTERPRISE FUNDS \$760,000.00

TOTAL ALL FUNDS \$760,000.00

Means of Financing: **Enterprise Funds**

Means of Financing	Parking Lot & Area	
	Fund 0610	Total
<u>All Enterprise Funds</u>		
Undesignated Cash	\$760,000.00	\$760,000.00
Total Means of Financing	\$760,000.00	\$760,000.00
Total Uses of 2019 Budget	\$760,000.00	\$760,000.00

SECTION IV. Summary of Supplemental Appropriation:

Governmental Funds \$0.00

Enterprise Funds \$760,000.00

\$760,000.00

ATTEST:

Mayor

Finance Officer

(SEAL)

First Reading: November 18, 2019
Second Reading: December 2, 2019
Published:
Effective:

SUPPLEMENTAL APPROPRIATION NO.8 FOR 2019

1. Community Development Block Grant – No increase or decrease; adjustment for awards to various agencies
2. Parking Lot & Area – Increase \$760,000.00 for the parking meter project (Undesignated Cash – Parking Lot & Area Fund)