

**TOWN OF HERMOSA  
ORDINANCE NO. 2.077A  
SUPPLEMENTAL APPROPRIATION ORDINANCE**

Be it ordained by the Town of Hermosa that the following sums are supplementally appropriated to meet obligations of the municipality.

<u>EXPENDITURES</u>	<b>General Fund Fund 101</b>
<b>41400 Finance Office</b>	
Wages	\$ 12,000.00
Total Finance Office	<u>\$ 12,000.00</u>
<b>41410 Legal</b>	
Professional Fees	\$ 10,000.00
Total Legal	<u>\$ 10,000.00</u>
<b>41960 Engineer</b>	
Professional Fees	\$ 250,000.00
Total Engineer Fees	<u>\$ 250,000.00</u>
<b><u>Total Appropriations</u></b>	<b><u>\$ 272,000.00</u></b>

<u>EXPENDITURES</u>	<b>TIF Debt Service Fund 301</b>
<b>46500 TIF Debt Service</b>	
Debt Service Expense	\$ 106,000.00
Total TIF Debt Service	<u>\$ 106,000.00</u>
<b><u>Total Appropriations</u></b>	<b><u>\$ 106,000.00</u></b>

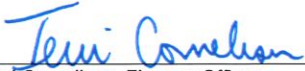
The following designates the fund or funds to which the money derived from the following source is applied.

<u>REVENUE</u>	<b>General Fund Fund 101</b>
<u>SOURCE OF FUNDING</u>	
Unassigned Fund Balance	<u>\$ 272,000.00</u>
<b><u>TOTAL MEANS OF FINANCE</u></b>	<b><u>\$ 272,000.00</u></b>

<u>REVENUE</u>	<b>TIF Debt Service Fund 301</b>
<u>SOURCE OF FUNDING</u>	
Unassigned Fund Balance	\$ 106,000.00
<b><u>TOTAL MEANS OF FINANCE</u></b>	<b><u>\$ 106,000.00</u></b>

Dated this 5th day of August, 2025.

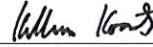
ATTEST:



Terri Cornelison, Finance Officer

Vote:	Kramer:	Aye
	Koontz:	Aye
	Ferguson:	Aye
	Harris:	Abstain
	Serviss:	Nay

Published once at the approximate cost of \$ \_\_\_\_\_.



Kelburn Koontz, Board President

First Reading: August 5, 2025  
Second Reading: August 19, 2025  
Publication: August 27, 2025