

2018 Appropriation Ordinance No. FY 17-07

Be it ordained by the City of Hurley the following sums are appropriated to meet the obligations of the municipality.

	General Fund	Cemetery Fund
410 General Government		
411 Legislative	\$ 10,964.00	
413 Elections	\$ 675.00	
414 Financial Administration	\$ 92,413.27	
419 Other	\$ 8,744.15	
420 Public Safety		
421 Police	\$ 10,023.00	
422 Fire	\$ 6,000.00	
423 Building Inspections	\$ -	
430 Public Works		
431 Streets	\$ 167,413.61	
437 Cemetery		\$ 11,819.59
440 Health and Welfare		
441 West Nile	\$ 4,585.89	
450 Culture and Recreation		
451 Recreation	\$ 1,200.00	
452 Parks	\$ 17,400.59	
455 Libraries	\$ 22,004.56	
Total 2018 Appropriations	\$ 341,424.07	\$ 11,819.59

The following designates the fund or funds the money derived from the following sources is applied to:

Governmental Funds:

	General Fund	Cemetery Fund
Unobligated Cash Balance	\$ 65,965.28	\$ 4,000.00
310 Taxes	\$ 205,564.79	
320 Licenses and Permits	\$ 2,650.00	
330 Intergovernmental Revenue	\$ 25,294.00	
340 Public Works	\$ -	\$ 300.00
350 Fines and Forfeitures	\$ -	
360 Miscellaneous Revenue	\$ 41,950.00	\$ 500.00
390 Other Sources	\$ -	\$ 1,500.00
Transfers		\$ 5,519.59
Total Means of Finance	\$ 341,424.07	\$ 11,819.59

Proprietary Funds:		
	Water Fund	Sewer Fund
Beginning Retained Earnings (Cash)	\$ -	\$ -
Estimated Revenue	\$ 51,090.00	\$ 88,000.00
Total Estimated Retained Earnings	\$ 51,090.00	\$ 88,000.00
Less Appropriations	\$ 50,404.46	\$ 83,686.66
Estimated Surplus	\$ 685.54	\$ 4,313.34
Estimated Surplus Retained	\$ -	\$ -
Estimated Surplus to be Transferred	\$ -	\$ -
<p>The Finance Officer of the City of Hurley, South Dakota is hereby authorized and directed to certify the said tax levy. \$147,416.79. One hundred forty seven thousand, four hundred sixteen dollars and 79/100, to the Auditor of Turner County, South Dakota whereas the same may be spread and assessed as provided by law.</p>		
<p>All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.</p>		
<p>First reading September 11, 2017</p>		
<p>Second reading September 27, 2017</p>		
<p>Approved September 27, 2017</p>		
<p>Published October 4, 2017</p>		
<p>Effective October 24, 2017</p>		
<p>SEAL</p>		
<p>/s/ Linda Nelson, Mayor</p>		
<p>/s/ Attest: Marcy Hillman, Finance Officer</p>		