

ORDINANCE #364
 CITY OF VALLEY SPRINGS, SOUTH DAKOTA
 2024 APPROPRIATION ORDINANCE

PART I (SDCL 9-21-2)

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

101
 GENERAL FUND

Governmental Funds	
410 General Government	2024
411 Legislative	\$ 21,850.00
411.5 Contingency	\$ 20,000.00
413 Elections	\$ 1,095.00
414 Financial Administration	\$ 65,992.00
419 Other	\$ 30,140.00
Total General Government	\$ 139,077.00
420 Public Safety	
421 Police	\$ 47,991.00
422 Fire	\$ 11,500.00
423 Building Inspection	\$ 4,000.00
429 Other Protection	\$ 3,600.00
Total Public Safety	\$ 67,091.00
430 Public Works	
431 Highway and Streets	\$ 264,700.00
431.5 Storm Drainage	\$ 5,500.00
432 Sanitation	\$ 12,650.00
Total Public Works	\$ 282,850.00
440 Health and Welfare	
441 Health	\$ 2,000.00
444 Humane Society	\$ 700.00
446 Ambulance	\$ 7,500.00
Total Health and Welfare	\$ 10,200.00
450 Culture and Recreation	
451 Recreation	\$ 1,290.00
452 Recreation & Parks	\$ 38,050.00
Total Culture and Recreation	\$ 39,340.00
458 Museum	\$ 2,600.00
465 Economic Development	\$ 4,200.00
470 Debt-Service	\$ 37,325.00
SRTS Shared Use Path	
TOTAL 2023 APPROPRIATIONS	\$ 582,683.00

PART II (SDCL 9-21-1; 9-21-19; 9-21-20)

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

	GENERAL FUND
	2024
Governmental Funds	
Unassigned Fund Balance	\$ 18,458.00
310 Taxes	\$ 455,325.00
320 Licenses and Permits	\$ 14,500.00
330 Intergovernmental	\$ 37,400.00
340 Goods and Services	\$ 150.00
350 Fines and Forfeits	\$ 250.00
360 Miscellaneous Revenue	\$ 3,100.00
363 Special Assessments	\$ 53,500.00
Total General Fund	\$ 582,683.00
 TOTAL MEANS OF FINANCE	 \$ 582,683.00

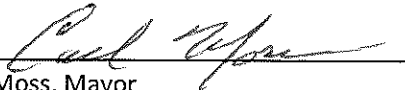
PART III

The following is a summary of those funds for which spending authority has been approved by the electorate: NONE

PART IV

The Auditor/Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor:

General Fund \$ 243,263.00



Carl Moss, Mayor

ATTEST:



Samantha Boyer, Finance Officer

First Reading : 8-Aug-23
Second Reading: 18-Sep-23
Publication Date: 27-Sep-23
Effective Date: 17-Oct-23