

ORDINANCE NO. 1016

AN ORDINANCE ADOPTING THE FOLLOWING APPROPRIATIONS NECESSARY TO MEET THE OBLIGATIONS OF THE MUNICIPALITY OF FORT PIERRE, SOUTH DAKOTA FOR FISCAL YEAR 2018.

Be it ordained by the City Council for the City of Fort Pierre, South Dakota that the following sums are appropriated to meet the obligation of the municipality.

Section One

Proprietary Funds	Water	Electric	Sani. Sewer	(Memo Only)
Unassigned fund balance	\$222,435.00	\$15,907.00	\$137,500.00	\$375,842.00
Estimated Revenue	\$656,842.00	\$3,121,909.00	\$488,961.00	\$4,267,712.00
Total: Reserve & Revenue	<u>\$879,277.00</u>	<u>\$3,137,816.00</u>	<u>\$626,461.00</u>	<u>\$4,643,554.00</u>
Less: Appropriations	\$761,701.00	\$3,137,816.00	\$493,389.00	\$4,392,906.00
Less: Restricted Reserve	\$117,576.00	\$0.00	\$133,072.00	\$250,648.00
Total: Appropriations & Accumulations	<u>\$879,277.00</u>	<u>\$3,137,816.00</u>	<u>\$626,461.00</u>	<u>\$4,643,554.00</u>

Section Two

That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of conflict only

Dated at Fort Pierre, South Dakota, this 4th day of December, 2017.

Ayes: Bernhard, Cronin, Gabriel, LaRoche, Ricketts, and Weisgram  
Nays:

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Gloria Hanson, Mayor

Attest:  
(seal)

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Roxanne Heezen, Finance Officer

Introduction & First Reading: November 20, 2017  
Second Reading: December 4, 2017