

SPECIAL MEETING
DE SMET COMMON COUNCIL
September 25, 2024

The De Smet Common Council met in special session on September 25, 2024, at 5:30 PM with the following present: Council members Dustin McCune, Bret Jensen, Lowell Hansen, George Cavanaugh, Pam Spader, Mayor Gary Wolkow, and FO Tracey Larson. Absent: Dane Coughlin. Also present was DFO Karen Hansen, Event Center Dir. Kristy Hubbard, Street/Airport Supt. Ryan Petersen, Water/Sewer Supt. Jason Springer, and Department Assistant/Supt. Of RUS, Casey Harty.

Mayor Wolkow called the meeting to order at 5:45 PM.

PUBLIC COMMENTS: None.

2025 ANNUAL APPROPRIATIONS: The city council and city departments reviewed the presented 2025 Appropriations Budget. Motion was made by Cavanaugh, seconded by McCune, to approve the second reading of the 2025 Annual Appropriation Ordinance No. IV-228, all voting aye, motion carried.

BUILDING PERMITS: Motion was made by Jensen, seconded by Cavanaugh, to approve building permit applications submitted by Valley FiberCom - addition to existing building, and to mark Hojer - patio, all voting aye, motion carried.

PERSONNEL: Motion was made by Cavanaugh, seconded by McCune, to approve hiring Dianne Mollner as the Assistant Librarian at a rate of \$18.00 per hour, all voting aye, motion carried.

Other: The council discussed properties that need to be sent a letter regarding property issues.

ADJOURN: There being no further business the meeting was adjourned on motion by Hansen.

Gary Wolkow, Mayor

Tracey Larson, Finance Officer

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CITY OF DE SMET
ORDINANCE NO. IV-228
2025 APPROPRIATION ORDINANCE

BE IT ORDAINED by the City of De Smet, South Dakota, that the following sums are appropriated to meet the obligations of the municipality.

	GENERAL FUND	GROSS RECEIPTS TAX	HOSPITAL FUND	Capital Project FUND	LIBRARY FINES FUND	TID #1 DEBT SERVICE	MEMO TOTAL
410 General Government							
411 Legislative	36,580.00						36,580.00
411.5 Contingecy	77,000.00						77,000.00
414 Financial Admin.	208,200.00						208,200.00
419 Other	67,940.00						67,940.00
TOTAL GENERAL GOVERNMENT	389,720.00	-	-	-	-	-	389,720.00
420 Public Safety							
421 Police	86,000.00						86,000.00
422 Fire	38,700.00						38,700.00
TOTAL PUBLIC SAFETY	124,700.00	-	-	-	-	-	124,700.00
430 Public Works							
431 Highways & Streets	425,075.00						425,075.00
432 Sanitation	118,467.00						118,467.00
435 Airport	38,835.00						38,835.00
TOTAL PUBLIC WORKS	582,377.00	-	-	-	-	-	582,377.00
440 Health & Welfare							
441 West Nile	10,165.00						10,165.00
447 Hospital & Clinic	4,000.00		18,000.00				22,000.00
TOTAL HEALTH & WELFARE	14,165.00	-	18,000.00	-	-	-	32,165.00
450 Culture - Recreation							
451 Recreation	89,841.00						89,841.00
452 Parks	62,850.00						62,850.00
455 Library	95,002.00				12,000.00		107,002.00
456 Wellness/Event Center	212,965.00						212,965.00
458 Museum	19,550.00						19,550.00
TOTAL CULTURE-RECREATION	480,208.00	-	-	-	12,000.00	-	492,208.00
460 Conservation & Development							
465 Economic Development	33,000.00	35,500.00					68,500.00
TOTAL CONS. & DEVELOPMENT	33,000.00	35,500.00	-	-	-	-	68,500.00
470 DEBT SERVICE							-
499 LIQUOR							-
TOTAL 2024 APPROPRIATIONS	1,624,170.00	35,500.00	18,000.00	-	12,000.00	-	1,689,670.00

REVENUES

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

	GENERAL FUND	GROSS RECEIPTS TAX	HOSPITAL FUND	Capital Project FUND	LIBRARY FINES FUND	TID #1 DEBT SERVICE	MEMO TOTAL
Undesignated Fund Balance					6,000.00		6,000.00
310 Taxes	1,314,000.00	35,900.00				-	1,349,900.00
320 Licenses	1,400.00						1,400.00
330 Intergovernmental Revenue	108,350.00						108,350.00
340 Changes for Goods/Services	140,500.00						140,500.00
350 Fines & Forfeitures	200.00				1,000.00		1,200.00
360 Miscellaneous Revenue	242,800.00		208,000.00	-	5,000.00		455,800.00
390 Other Sources	-						-
	1,807,250.00	35,900.00	208,000.00	-	12,000.00	-	2,063,150.00

PROPRIETARY FUND

2025 BUDGET	WATER FUND	SEWER FUND
Begin Retained Earnings	500,000.00	450,000.00
Estimated Revenue	724,100.00	302,900.00
Total Available	1,224,100.00	752,900.00
Less Appropriations (Expenses)	(605,164.00)	(234,424.00)
Estimated Surplus	618,936.00	518,476.00
Surplus to be Transferred	-	-
Estimated Surplus Retained	618,936.00	518,476.00

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

GENERAL FUND: 2025 General Tax Levy \$ 664,000.00

Dated this 25th day of September, 2025.

ATTEST:

Gary Wolkow, Mayor

Tracey Larson, Finance Officer

First Reading: September 11, 2025
Second Reading: September 25, 2024
Passed and Adopted: September 25, 2024
Published: October 9, 2024

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