

**ORDINANCE NO. 674
SUPPLEMENTAL APPROPRIATIONS ORDINANCE**

BE IT ORDANIED BY THE CITY COUNCIL OF SALEM, SOUTH DAKOTA:

SECTION 1: Be it ordained by the City Council of Salem, South Dakota that the following sum is supplementally appropriated to meet the obligations of the municipality.

APPROPRIATION

GENERAL FUND:

101-431.7-411	Snow Dept: Wages	\$ 11,000.00
101-431.7-412	Snow Dept: FICA/Medicare	\$ 850.00
101-431.7-413	Snow Dept: Retirement	\$ 660.00
101-431.7-415	Snow Dept: Group Insurance	\$ 5,350.00
101-431.7-416	Snow Dept: Unemployment	\$ 50.00
101-431.7-422	Snow Dept: Services	\$ 2,500.00
101-431.7-426	Smpw Dept: Supplies	\$ 6,000.00
101-451.1-426.01	Summer Rec - Supplies (uniforms/caps)	\$ 3,100.00
	Total Appropriation	\$ 29,510.00

SOURCE OF FUNDING

General Fund

101-000.0-104.02	Cash on Hand	\$ 26,510.00
101-000.0-367.00	Donations from Others	\$ 3,000.00
	Total Revenue/Cash	\$ 29,510.00

APPROPRIATION

Special Maintenance Fund

220-431.1-433.01	Improvements OTB: Construction	\$ 135,000.00
220-431.1-433.02	Improvements OTB: Admin/Engr	\$ 25,000.00
	Total Revenue/Cash	\$ 160,000.00

SOURCE OF FUNDING

Special Maintenance Fund

220-0000-10402	Cash on Hand	\$ 160,000.00
	Total Revenue/Cash	\$ 160,000.00

APPROPRIATION

Storm Sewer Fund

224-431.5-433.01	Improvements OT BLDG - Construction	\$ 81,150.00
	Total Revenue/Cash	\$ 81,150.00

SOURCE OF FUNDING

Storm Sewer Fund

224-0000-104.02	Cash on Hand	\$ 81,150.00
	Total Revenue/Cash	\$ 81,150.00

SECTION 2: This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the municipal government and its existing public institutions pursuant to SDCL 11-4-3.1 and/or SDCL 9-19-13.

Adopted this 6th day of June 2023, at Salem, South Dakota.

(SEAL)

Glenda Blindert
Mayor

ATTEST:

Lori Heumiller
Finance Officer

FIRST READING: May 9, 2023

SECOND READING & ADOPTION: June 6, 2023

PUBLISHED: June 15, 2023

EFFECTIVE: July 5, 2023