

RESOLUTION 2023-23

A RESOLUTION TO TRANSFER CONTINGENCY FUNDS

BE IT RESOLVED AS FOLLOWS:

WHEREAS, insufficient appropriation was made in the 2023 budget for the following departments to discharge just obligations of said appropriations; and

WHEREAS, 9-21-6.1 provides that transfers be made by resolution of the board from the contingency appropriations established pursuant to SDCL 9-21-6.1 to other appropriations;

THEREFORE, BE IS RESOLVED, that the appropriation be transferred from the contingency budget to the following department budgets:

GENERAL FUND:		
101-431.7-411.	Snow Dept: Wages	\$ 7,000.00
101-431.7-422.00	Snow Dept: Services & Fees	\$ 1,000.00
101-452.1-433.01	Baseball Fence Project	\$ 26,000.00
TOTAL GENERAL FUND		\$ 34,000.00

Dated this 7th day of November 2023 in Salem, South Dakota.

(seal)

Glenda Blindert
Mayor

ATTEST:

Lori Heumiller
Finance Officer