

**RESOLUTION 2024-04**

**RESOLUTION CANCELING CHECKS NOT TIMELY PRESENTED FOR PAYMENT.**

**WHEREAS**, the SDCL 9-23-21 allow the City to cancel checks not presented for payment within one hundred eighty days of the date on which the check was issued;

**NOW THEREFORE BE IS RESOLVED**, that the following check be removed from the check register and financial statement.

Check 37427 Cody Block, Deposit Refund \$60.00

Dated this 5<sup>th</sup> day of March 2024, in Salem, South Dakota

(seal)

Glenda Blindert  
Mayor

ATTEST:

Lori Heumiller  
Finance Officer