

RESOLUTION 2024-17

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 #37937 Anne Smith, Deposit Refund \$46.52

Check #37097 Kylie Fuerst, Deposit Refund \$21.31

Dated this 10th day of December 2024, in Salem, South Dakota.

(seal)

Glenda Blindert
Mayor

ATTEST:

Lori Heumiller
Finance Officer