

Motion Automatic Budget Supplement – Police – 101-42100

Motion by _____, seconded by _____, to approve an automatic budget supplement in the total amount of \$23,800.18 as per SDCL 9-21-9.1 from the following account Grant Revenue received (State Grant Revenue 101-33400 \$6,322.20 Police Laptops from Dell & \$17,477.98 Police CAD System) to be expended in the (Police Department – Machinery & Equipment – 101-42100-43400 and Minor Equipment 101-42100-43500) and in the total amount of \$10,293.39 as per SDCL 9-21-9.1 from the following account Grant Revenue received (Federal Grant Revenue 101-33100) to be expended in the Police Department (Salaries and Wages 101-42100-41100 & Professional Services & Fees 101-42100-42200 - Highway Safety Grant Fed. OT \$9,836.83 & Firewall for Zircher \$456.56) Federal Overtime Wages are paid out of payroll 101-42100-41100 but reimbursed ACH to Federal Grant Revenue 101-33100. All members present voted with roll call as follows: Nagel – Aye, Fischer – Aye, VanBockel – Aye, Ellwanger – Aye, Archer – Aye, and Warner – Aye. Motion carried.