

**RESOLUTION 2023-12-4 CONTINGENCY TRANSFER**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Resolution #2023-12-4. All members present voted with roll call as follows: Nagel – Aye, Fischer – Aye, VanBockel – Aye, Ellwanger – Aye, Archer – Aye, and Warner - Aye. Motion carried.

**RESOLUTION #2023-12-4**

**TRANSFER FROM CONTINGENCY FUND**

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

WHEREAS, SDCL 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 IT RESOLVED that the appropriation be transferred from the contingency budget to the following department budgets:

101-45600-42500	Auditorium	Repairs/Maint.	\$ 4,000.00
101-45600-42610	Auditorium	Supplies	\$ 100.00
101-45600-42610	Auditorium	Insurance	\$ 2,400.00
101-42200-43400	Fire	Mach./Equip.	\$ 6,100.00
101-42200-43400	Fire	Supplies	\$ 825.00
101-42200-43400	Fire	Minor Equip.	\$ 150.00
101-42200-43400	Fire	Insurance	\$ 1,425.00
101-41410-42200	Legal	Prof. Svs.	\$ 13,000.00
101-45200-43400	Parks	Machinery/Equip.	\$ 2,300.00
101-42160-43200	Rubble Site	Buildings	\$ 2,000.00
101-42160-42200	Rubble Site	Prof. Svs.	\$ 3,500.00
101-43240-41100	Rubble Site	Wages	\$ 5,000.00
101-44130-42610	West Nile	Supplies	\$ 2,500.00
101-44600-41100	Ambulance	Wages/Salary	\$ 3,000.00
604-43200-43400	Sewer	Machinery/Equip.	\$ 23,000.00

**TOTAL \$69,300.00**

Attest:

Witness:

\_\_\_\_\_  
Sheila K. Schatz, Finance Officer

\_\_\_\_\_  
Bill Wuttke, Mayor

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