

Resolution 22-101

A Resolution Transferring City Manager Contingency Funds to City Departments

Whereas, the City of Brookings hereby transfers City Manager’s contingency funds to fund unplanned operational obligations of the municipality. This resolution is for the purpose of completing a transfer of contingency funds to the following accounts:

452 Parks Department	
101-452-5-425-04 Maintenance Equipment	\$6,000
101-452-5-426-10 Gasoline	7,000
101-452-5-426-13 Diesel	7,000
453 Larson Ice Center	
101-453-5-911-00	5,000
Total Transfers	<u>\$ 25,000</u>

The Financing Source for this transfer is from the following account:

101-405-5-856-99 Contingency Fund	<u>\$ 25,000.00</u>
Total Source of Funding	<u>\$ 25,000.00</u>

Whereas, this resolution is deemed necessary for the immediate preservation of the public peace, health, safety and support of the City, and shall become effective upon publication.

Dated this 20th day of December, 2022.

CITY OF BROOKINGS, SD

Oepke G. Niemeyer, Mayor

ATTEST:

Bonnie Foster, City Clerk