

**RESOLUTION 24-108**

**A RESOLUTION TRANSFERRING FUNDS BETWEEN 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:

421 Police Department	
101-421-5-101-00 Regular Pay	\$37,000
442 Community Service	
101-442-5-101-00 Regular Pay	45,000
101-442-5-101-01 Temporary Pay	57,000
452 Parks	
101-452-5-101-00 Regular Pay	25,000
213 Capital Improvement/2 <sup>nd</sup> Penny Sales Tax Fund	
213-000-5-940-00 Other Capital	21,000
Total Transfers	<u>\$185,000</u>

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

101-405-5-121-11 Payout Contingency	\$62,000
101-418-5-101-00 Regular Pay (Community Development)	45,000
101-421-5-101-00 Regular Pay (Police Department)	57,000
213-000-5-911-00 Buildings Sinking Fund	21,000
Total Source of Funding	<u>\$185,000</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 26<sup>th</sup> day of November, 2024.

CITY OF BROOKINGS, SD

---

Oepke G. Niemeyer, Mayor

ATTEST:

---

Bonnie Foster, City Clerk