

**Wall City Council Meeting**  
**Community Center Meeting Room**  
December 21, 2023, 6:30pm

Members present:

Mary Williams – Mayor on Zoom  
Rick Husted – Councilman  
Stan Anderson – Councilman  
Dan Hauk – Councilman  
Kelly Welsh – Councilwoman  
Mike Anderson – Councilman  
Jerry Morgan – Councilman

Others present:

Carolynn Anderson - Finance Officer  
Katie Bruce- Chamber Director  
Tim Hartmann - KLJ Engineering  
Stepanie Trask - Bad River Law

*(All action taken in the following minutes carried by unanimous vote unless otherwise states)*

Council President Husted called meeting to order at 6:31pm; roll call was taken, and a quorum was present.

Pledge of Allegiance was recited.

Mayor Williams was present on Zoom.

Councilman Morgan expressed a conflict of interest with item #9 and will be abstaining from the vote.

Motion by S Anderson, second by Welsh to amend the motion for awarding the bid on the 4<sup>th</sup> Avenue project in the December 77, 2023, minutes and accept the contractors offer of waiting 60 days to award the bid but pay for supplies that has already been ordered and approve the minutes with the amended motion. Motion carried.

Motion by Welsh, second by S Anderson to approve claims for the City of Wall and Fire Department. Motion carried.

Motion by Hauk, second by M Anderson to approve pay request #15 to Western Construction for \$523,619.31 and pay request #16 for \$630,476.67. Motion carried.

Motion by M Anderson, second by Morgan to approve change order #4 with the Echo Valley Subdivision Phase 1 project for \$16,683.00. This accounts for all remaining bid items and work done on the project. Motion carried.

Motion by Hauk, second by S Anderson to approve pay request #7 to Quality Driven for \$380,939.03 for the Echo Valley Subdivision Phase 1 project contingent on removal of all their equipment. Motion carried.

Motion by M Anderson, second by Welsh to approve the final review and acceptance of the Echo Valley Subdivision- Phase 1 project. Motion carried. It was noted that the one year warranty is as of November 30, 2023.

Reviewed:

- Cash & MM Balance

Tim Hartman with KLJ Engineering:

- The Industrial Park is almost finished with one final repair of the well lining planned for next week.
- Tim will be the point of contact on all future projects as Dana Foreman has moved on to another venture.

- Welsh commented there is a resident still not satisfied with the grass that was planted in their yard and asked Hartman how that could be addressed. Welsh remarked watering is essential and that grass will not grow without it. She wondered if the resident had watered.

Finance Officer (FO) Anderson gave an update on Law Enforcement addressing the increase in DUI's and fake ID's. They met with the high school students educating them on the dangers and repercussions of this behavior and that the deputies will be walking through the bars more frequently.

FO Anderson updated the council on the meeting with Prairie Village to follow up on discussion from the last council meeting. She has been in contact with their office and they are working on getting a date set up to meet.

Councilwoman Welsh and FO Anderson attended the mitigation meeting and went over our last plan and what kind of updates may need to be made.

FO Anderson is still working on the funding and loan processes for the 4<sup>th</sup> Avenue loan.

Motion by S Anderson, second by M Anderson to approve the contingency transfers according to resolution 23-07. Motion carried.

Apartment Update:

- The remodel cost to date is estimated at \$4,200, this does not include appliances.
- A lease agreement will be drawn up.
- Discussion regarding the amount of rent to charge for the apartment, this will be discussed further at the next council meeting.

Attorney Trask had nothing to report.

Mayor Williams Report:

- A re-opening event for the airport was held and there was media coverage and representatives of the city council, Wall Badlands Chamber and Wall Economic Development attended.
- Due to the media coverage, there has been increased interest in hangar space at the Wall Airport.
- Fly over was rescheduled as the plane broke down in Oklahoma.
- WEDC ordered a vinyl wrap for the previous chamber billboard to advertise future development of Wall Airport.
- An airport committee will be developed after the first of the year.

FO Anderson Report:

- Due to her computer crashing 10 days ago she has been a little behind, however IT was able to retrieve her files and she is getting caught up.
- Public works checked out the camper in question at the previous council meeting and was found to have no sewer coming out of it.

Councilman M Anderson verified with Katie Bruce that the Christmas party the Chamber was planning for December 22<sup>nd</sup> was cancelled.

Next City Council meeting will be January 4<sup>th</sup>, 2024 at 6:30 pm. Typically the second January meeting is moved due to the tourism conference. It was proposed to move the meeting to Tuesday, January 23<sup>rd</sup> and will be decided at the next council meeting.

Motion by M Anderson, second by S Anderson to move into executive session to discuss legal/personnel issues according to SDCL 1-25-2 at 7:17 pm. Motion carried.

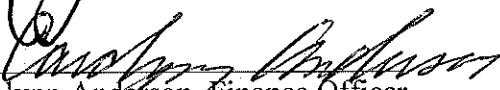
Councilman Husted called the meeting out of Executive Session at 7:35pm.

Motion by Hawk, second by S Anderson to approve a 60 cent an hour wage increase for Kendall Nelson after completing her 6 months of employment effective for the January payroll. Motion carried.

Motion by Hawk, second by Welsh to approve a 50 cent an hour wage for each Trevor Fricke and Gary Vernon for passing the Water Distribution Class 1 certification Motion carried.

With no further business to discuss, Councilman Husted declared the meeting adjourned at 7:37pm.

  
\_\_\_\_\_  
Mary Williams, Mayor

  
\_\_\_\_\_  
Carolynn Anderson, Finance Officer

*Published once at the approximated cost of \$\_\_\_\_\_.*

**CITY BILLS**  
December 21, 2023

**Gross Salaries – December 21, 2023:**

Gross Salaries: Council - \$12,775.00

FIRST INTERSTATE BANK Employee payroll tax \$1,954.60

**December 21, 2023 Bills:**

**101 General Fund**

Brant's Electric LLC	switches in Stratton apartment	\$235.29	
Butler Machinery	skid steer	\$18,820.00	
Element Trucking	hauling base course for stock pile	\$1,460.76	
First Interstate Bank	ACH fees	\$40.30	
Mead & Hunt	airport engineering	\$61,218.27	\$58,157.36
Monument Health	Vernon HepB	\$145.00	
SDML Work Comp	work comp	\$6,151.95	
Stone, Liliya	beautification bonus	\$200.00	
Verizon	PW employees phone	\$147.51	
Wall Badlands Chamber	wall buck for parade of lights	\$600.00	
Wall Economic Development	budgeted funds	\$28,948.41	
Wall Food Center	supplies	\$449.98	
Wall Golf Course	budget after water	\$14,207.98	
Western Construction	hauling base course for stock pile	\$2,130.28	
<b>Western Construction</b>	<b>Pay Request #15</b>	<b>\$523,619.31</b>	
<b>Western Construction</b>	<b>Pay Request #16</b>	<b>\$630,476.67</b>	\$1,096,393.98
<b>Quality Driven</b>	<b>Pay Request #7</b>	<b>\$380,939.03</b>	\$142,980.53
	<b>Additions</b>		<b>\$1,297,531.87</b>

Bad River Law	attorney services	\$177.15	
Bruce, Katie	parade of lights supplies	\$65.40	
KLJ Engineering	4th Ave-Echo Valley	\$37,155.25	
Larson, Ron	computer transfer from crashing	\$520.00	
Red Rock Restaurant	employee lunch	\$77.35	
Welsh, Kelly	beautification supplies	\$2,129.99	

**602 Water Fund**

Butler Machinery	skid steer	\$9,410.00	
SD 811	locate requests	\$5.04	
SDML Work Comp	work comp	\$762.25	

**604 Sewer Fund**

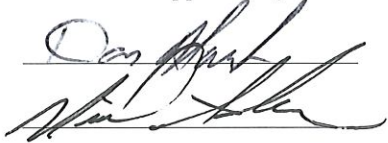
Butler Machinery	skid steer	\$9,410.00	
SD 811	locate requests	\$5.04	
SDML Work Comp	work comp	\$483.70	

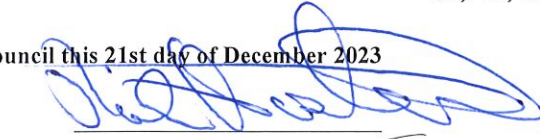

**612 SW Fund**

Butler Machinery	skid steer	\$9,409.97	
SDML Work Comp	work comp	\$2,062.10	

**TOTAL BILLS:** **\$1,741,463.98**

Approved by the Wall City Council this 21st day of December 2023

  
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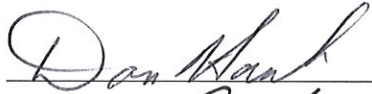

  
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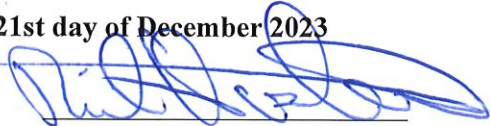
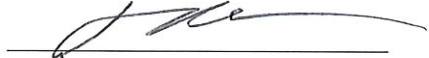
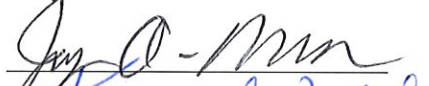
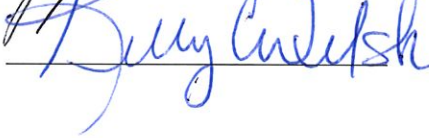
**FIRE DEPARTMENT BILLS**  
**December 21, 2023**

**December 21, 2023 Bills:**

Badlands Auto	wiring for ACC	\$4.98
First Interstate Bankcard	supplies	\$124.23
First Interstate Bankcard	truck loan	\$2,218.92
Golden West	phone-internet	\$137.99
M&M Sales	oil change on Cammand 1	\$99.00
SD Firefighters Assoc	2024 membership	\$550.00
Wall Building Center	supplies	\$11.07
<b>TOTAL BILLS:</b>		<b>\$3,146.19</b>

Approved by the Wall City Council this 21st day of December 2023

  
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**PERIODICAL ESTIMATE FOR PARTIAL PAYMENT REQUEST**

**NO. 15**

FOR THE PERIOD ENDING: November 24, 2023



AIRPORT: WALL MUNICIPAL AIRPORT  
 LOCATION: WALL, SD  
 PROJECT: RUNWAY 12-30 RECONSTRUCTION

AIP NUMBER: 3-46-0069-013-2022

M&H PROJECT NUMBER: 4665507-211279.01

TOTAL CONTRACT COST: \$ 5,399,276.25 (UNIT PRICE PER CONTRACT AND CHANGE ORDERS)

SUMMARY OF CURRENT PAY ESTIMATE				
	AIP 013-2022		TOTAL	
TOTAL WORK DONE TO DATE	\$ 4,261,313.12	\$	4,734,792.35	
MATERIAL ON HAND		\$		
		\$		
SUBTOTAL	\$ 4,261,313.12	\$	4,734,792.35	
RETAINAGE 10%	\$ 426,131.31	\$	473,479.24	
SUBTOTAL (LESS RETAINAGE %)	\$ 3,835,181.80	\$	4,261,313.12	
AMOUNT PREVIOUSLY PAID	\$ 3,363,924.43	\$	3,737,693.81	
AMOUNT DUE THIS ESTIMATE	\$ 471,257.38	\$	523,619.31	
MAKE THIS PAYMENT TO THE CONTRACTOR	\$	\$	523,619.31	

SUMMARY OF PREVIOUS PAYMENTS				
	AIP 013-2022		TOTAL	
PAY REQUEST NO. 1	\$ 657,269.81	\$	619,188.68	
PAY REQUEST NO. 2	\$ 166,170.11	\$	184,633.46	
PAY REQUEST NO. 3	\$ 43,956.60	\$	48,842.78	
PAY REQUEST NO. 4	\$ 22,144.19	\$	24,604.65	
PAY REQUEST NO. 5	\$ 186,317.09	\$	207,019.99	
PAY REQUEST NO. 6	\$ 96,219.05	\$	106,910.06	
PAY REQUEST NO. 7	\$ 236,178.43	\$	262,420.48	
PAY REQUEST NO. 8	\$ 184,851.31	\$	205,390.34	
PAY REQUEST NO. 9	\$ 256,269.02	\$	284,743.35	
PAY REQUEST NO. 10	\$ 262,223.33	\$	291,359.25	
PAY REQUEST NO. 11	\$ 569,074.40	\$	632,304.89	
PAY REQUEST NO. 12	\$ 689,000.60	\$	765,556.22	
PAY REQUEST NO. 13	\$ 39,685.01	\$	44,094.46	
PAY REQUEST NO. 14	\$ 54,563.58	\$	60,626.21	
PAY REQUEST NO. 15		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
TOTAL		\$	2,887,416.93	

SPONSOR:  
 CITY OF WALL  
 PO BOX 314 501 MAIN ST.  
 WALL, SD 57790

CONTRACTOR:  
 WESTERN CONSTRUCTION  
 PO BOX 771  
 RAPID CITY, SD 57709

ENGINEER:  
 MEAD & HUNT, INC.  
 1905 N. PLAZA DRIVE SUITE 2  
 RAPID CITY, SD 57702

CITY OF WALL

SIGNATURE: \_\_\_\_\_ TITLE: Mayor DATE: \_\_\_\_\_

WESTERN CONSTRUCTION, INC.

SIGNATURE:  TITLE: Project Manager DATE: 12/5/23

MEAD AND HUNT, INC.

SIGNATURE:  TITLE: Project Manager DATE: November 30, 2023



**PERIODICAL ESTIMATE FOR PARTIAL PAYMENT REQUEST**

**NO. 16**



FOR THE PERIOD ENDING: December 7, 2023

AIRPORT: WALL MUNICIPAL AIRPORT  
 LOCATION: WALL, SD  
 PROJECT: RUNWAY 12-30 RECONSTRUCTION

AIP NUMBER: 3-46-0069-013-2022

M&H PROJECT NUMBER: 4665507-211279.01

TOTAL CONTRACT COST: \$ 5,399,276.25 (UNIT PRICE PER CONTRACT AND CHANGE ORDERS)

SUMMARY OF CURRENT PAY ESTIMATE			
	AIP 013-2022		TOTAL
TOTAL WORK DONE TO DATE	\$ 4,539,774.03	\$	5,043,082.25
MATERIAL ON HAND	\$ -	\$	-
	\$ 4,539,774.03	\$	5,043,082.25
RETAINAGE 3.0%	\$ 136,163.22	\$	151,292.47
SUBTOTAL (LESS RETAINAGE %)	\$ 4,402,610.80	\$	4,891,789.78
AMOUNT PREVIOUSLY PAID	\$ 3,835,181.80	\$	4,261,313.12
AMOUNT DUE THIS ESTIMATE	\$ 567,429.00	\$	630,476.67
<b>MAKE THIS PAYMENT TO THE CONTRACTOR</b>	<b>\$</b>	<b>\$</b>	<b>630,476.67</b>

SUMMARY OF PREVIOUS PAYMENTS			
	AIP 013-2022		TOTAL
PAY REQUEST NO. 1	\$ 557,269.81	\$	619,188.68
PAY REQUEST NO. 2	\$ 166,170.11	\$	184,633.46
PAY REQUEST NO. 3	\$ 43,958.50	\$	48,842.78
PAY REQUEST NO. 4	\$ 22,144.19	\$	24,604.65
PAY REQUEST NO. 5	\$ 186,317.09	\$	207,018.99
PAY REQUEST NO. 6	\$ 96,219.05	\$	106,910.06
PAY REQUEST NO. 7	\$ 238,178.43	\$	262,420.48
PAY REQUEST NO. 8	\$ 184,851.31	\$	205,390.34
PAY REQUEST NO. 9	\$ 256,269.02	\$	284,743.35
PAY REQUEST NO. 10	\$ 262,223.33	\$	291,359.25
PAY REQUEST NO. 11	\$ 569,074.40	\$	632,304.89
PAY REQUEST NO. 12	\$ 689,000.60	\$	765,566.22
PAY REQUEST NO. 13	\$ 39,685.01	\$	44,094.46
PAY REQUEST NO. 14	\$ 54,563.58	\$	60,626.21
PAY REQUEST NO. 15	\$ 471,257.38	\$	623,619.31
<b>TOTAL</b>		<b>\$</b>	<b>4,261,313.12</b>

SPONSOR:  
 CITY OF WALL  
 PO BOX 314 501 MAIN ST.  
 WALL, SD 57790

CONTRACTOR:  
 WESTERN CONSTRUCTION  
 PO BOX 771  
 RAPID CITY, SD 57709

ENGINEER:  
 MEAD & HUNT, INC.  
 1905 N. PLAZA DRIVE SUITE 2  
 RAPID CITY, SD 57702

CITY OF WALL

SIGNATURE: \_\_\_\_\_ TITLE: Mayor DATE: \_\_\_\_\_

WESTERN CONSTRUCTION, INC.

SIGNATURE: [Signature] TITLE: Project Manager DATE: 12/8/23

MEAD AND HUNT, INC.

SIGNATURE: [Signature] TITLE: Project Manager DATE: December 8, 2023

Date of Issuance: November 30, 2023	Effective Date: December 21, 2023
Owner: City of Wall	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: KLJ Engineering LLC	Engineer's Project No.: 2104-01050
Project: Echo Valley Subdivision – Phase 1	Contract Name: QDS, LLC.

The Contract is modified as follows upon execution of this Change Order:

Description: Placement of "sweeps" and preparation for electrical transformer pads and junction boxes as needed for electrical services for the development. Additionally, itemized Final Quantity Adjustments within this change order

Electrical Transformer and Junction Box Sweeps and Preparation:

Install 19 EA @ \$1200.00/EA = +\$22,800.00

Itemized Final Adjustment Breakdown:

Bid Item #35 6' Chain Link Fence, Bid Item not needed, Less 47LF x \$80.00/LF = -\$3,760.00  
 Bid Item #36 8' Wide Swing Gate, Bid Item not needed, Less 1EA x \$1,200.00EA = -\$1,200.00  
 Bid Item #46 Erosion Control Wattles, 1,058LF Bid, 440LF Installed, Less 618LF x \$5.00/LF = -\$3,090.00  
 Bid Item #47 Rock Construction Entrance, 2EA Bid, 1EA Installed, Less 1EA x \$2,500.00/EA = -\$2,500.00  
 Bid Item #50 3" PVC Conduit, 3,997LF Bid, 4,400LF Installed, add 403LF x \$11.00/LF = +\$4,433.00

Final Adjustment Net Increases = +\$4,433.00

Final Adjustment Net Decreases = -\$10,550.00

Final Adjustment Total = (\$6,117.00)

Change Order Increase = +\$22,800.00

Change Order Decrease = (\$6,117.00)

**Change Order Grand Total = \$16,683.00**

Attachments: N/A



CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,425,480.60</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: <u>October 1, 2023</u> days or dates
[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>35,230.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>+14 days</u> days
Contract Price prior to this Change Order: \$ <u>1,460,710.60</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: <u>October 15, 2023</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order: \$ <u>16,683.00</u>	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: <u>-</u> Ready for Final Payment: <u>+34 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,477,393.60</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: <u>November 17, 2023</u> days or dates

	RECOMMENDED:		ACCEPTED:		ACCEPTED:
By: <u>Tim Holtz</u>	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Associate Project Manager</u>	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: <u>12/12/2023</u>	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

## Contractor's Application for Payment No. 7

Application Period: 11/04/23 to 11/30/23	Application Date: December 21, 2023	7
To (Owner): City of Wall, SD	From (Contractor): Quality Driven Service	Via (Engineer): KLI
Project: Echo Valley Subdivision - Phase 1	Contract: Echo Valley Subdivision - Phase 1	Engineer's Project No.: 2104-01050
Owner's Contract No.:	Contractor's Project No.:	

### Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions	
	1	\$15,101.00		\$ 1,425,480.60
	2	\$10,855.00		\$ 551,913.00
	3	\$9,274.00		\$ 1,477,393.60
	4	\$16,683.00		\$ 1,477,393.50
<b>TOTALS</b>		\$51,913.00		\$
NET CHANGE BY CHANGE ORDERS			\$51,913.00	

1. ORIGINAL CONTRACT PRICE..... \$ 1,425,480.60

2. Net change by Change Orders..... \$ 551,913.00

3. Current Contract Price (Line 1 + 2)..... \$ 1,477,393.60

4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 1,477,393.50

5. RETAINAGE:

a.  5%  Stored Material..... \$

b.  5%  Work Completed..... \$

c. Total Retainage (Line 5.a + Line 5.b)..... \$

6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,477,393.50

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,096,454.47

8. AMOUNT DUE THIS APPLICATION..... \$ 380,939.03

9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.e above)..... \$

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ **380,939.03**  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Tom H. [Signature] (Engineer) 12/12/2023 (Date)

Payment of: \$ \_\_\_\_\_ (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Funding or Financing Entity (if applicable)) \_\_\_\_\_ (Date)

### Contractor Signature

By: [Signature] Date: 12/12/2023

SECTION C-943

FINAL REVIEW AND ACCEPTANCE

CONTRACTOR: Quality Driven Service, LLC.  
ADDRESS: 15060 224<sup>th</sup> Street, Box Elder, SD 57719  
PROJECT: Echo Valley Subdivision – Phase 1  
OWNER: City of Wall, SD

On this Date, November 30, 2023, a final review of the project as constructed was made.

The Contractor hereby certifies that the construction has been performed in accordance with the plans and specifications, approved Change Orders, and terms of the contract. The Contractor further certifies that there are no unpaid bills or labor disputes in connection with this contract and that the amount of \$ 380,939.03 as shown on the final estimate is the total amount due him for all work completed for the project.

The undersigned Owner does hereby agree that all construction and engineering work on the project is complete and does satisfy all terms of appropriate construction or engineering agreements.

Owner and Contractor do hereby acknowledge that the one year warranty period will begin on November 30, 2023.

(OWNER)

By: \_\_\_\_\_

WITNESSED BY:

Date: \_\_\_\_\_

KLJ ENGINEERING LLC

\_\_\_\_\_  
(ENGINEER)

(CONTRACTOR)

By:  \_\_\_\_\_

Date: 12/12/2023



City of Wall  
City Council  
12/21/2023  
KLJ Items

### **Echo Valley Subdivision – Phase 1**

- Construction is complete
- Pay Estimate 7 tonight's meeting – Final
- Changer Order 4 tonight's meeting – Final
- Project Closeout and Acceptance tonight

### **Industrial Park Development & Industrial Park Lift Station**

- Contractor to repair wet well lining

### **4<sup>th</sup> Avenue Reconstruction**

- Bids opened, award pending
- Budget/Funding Work
- Construction completion Fall 2024
  - Traffic control and management

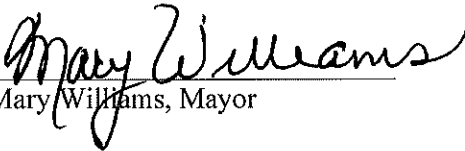
RESOLUTION 23-07  
SUPPLEMENTAL APPROPRIATIONS  
CONTINGENCY TRANSFERS

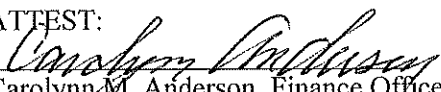
WHEREAS, it appears that there will be insufficient funds in the 2023 Budget to carry out the indispensable functions of government. It is proposed that the following Supplemental Appropriations be adopted.

FROM: 101-0411-4115 Contingency \$12,000.00

TO: 612-0434-4340 CO Machinery & Equipment \$12,000.00

Dated this 21<sup>st</sup> day of December 2023.

  
Mary Williams, Mayor

ATTEST:  
  
Carolynn M. Anderson, Finance Officer