

RESOLUTION 2025-81

A RESOLUTION APPROVING FUND TRANSFERS.

BE IT RESOLVED by the City Council of the City of Pipestone, Minnesota that the following fund transfers be approved for Fiscal Year 2025 Budget:

Storm Sewer to 2017 Street Debt Service	\$	26,600.00
Storm Sewer to 2018 Street Debt Service	\$	33,525.00
Storm Sewer to 2022 Street Debt Service	\$	119,800.00
Storm Sewer to 2023 Street Debt Service	\$	28,400.00
General to Water	\$	100,000.00
Liquor to Rec	\$	50,000.00
General to Capital Equipment	\$	20,000.00
Cemetery to Capital Equipment	\$	19,500.00
Park & Recreation to Capital Equipment	\$	71,400.00
Street to Capital Equipment	\$	130,600.00
Municipal Building to Capital Equipment	\$	10,000.00
Storm Sewer to Capital Equipment	\$	37,000.00
Cable Access to Capital Equipment	\$	20,000.00
Water to Capital Equipment	\$	88,000.00
Sewer to Capital Equipment	\$	85,500.00
Garbage to Capital Equipment	\$	57,500.00
Liquor to Capital Equipment	\$	8,500.00
Data Processing to Capital Equipment	\$	6,500.00
Perpetual Care to Cemetery	\$	700.00

Passed and adopted by the City Council of the City of Pipestone this 15th day of December 2025.

Dan Delaney
Mayor

ATTEST:

Stephanie LaBrune
City Administrator/Clerk