

RESOLUTION 2021-14

A RESOLUTION TO TRANSFER CONTINGENCY FUNDS

BE IT RESOLVED AS FOLLOWS:

WHEREAS, insufficient appropriation was made in the 2021 budget for the following departments to discharge just obligations of said appropriations; and

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

GENERAL FUND:		
101-411.3-423.00	Ord, Resolu & Proc: Publishing	\$ 1,500.00
101-414.2-415.00	Finance Office: Group Insurance	\$ 4,500.00
101-432.3-422.00	Solid Waste Collection: Services & Fees	\$ 1,000.00
101-452.1-425.00	Parks: Repairs and Maintenance	\$ 6,000.00
101-456.1-411.00	Armory: Salary & Wages	\$ 1,000.00
101-456.1-415.00	Armory: Group Insurance	\$ 2,500.00
	TOTAL GENERAL FUND	\$ 16,500.00

Dated this 8th day of November 2021 in Salem, South Dakota.

(seal)

Shawn English
Mayor

ATTEST:

Lori Heumiller
Finance Officer

Adopted: November 8, 2021
Published: November 18, 2021
Effective: December 8, 2021