

RESOLUTION 2018-29

Transfer from 2018 Contingency fund to departments to meet the obligations of the city for 2018

BE IT RESOLVED BY THE CITY COUNCIL OF HARRISBURG, SOUTH DAKOTA, that the following sums are transferred from the contingency fund to the following departments at the end of year to meet the obligations of the city:

Dept – 41130 – Ordinance, Resolutions, Proceedings	
Object of Expense - 42300 – Publishing	\$ 1,000.00
Dept – 42320 – Building Inspection	
Object of Expense – 41100 – Salaries and Wages	\$ 1,500.00
Dept – 42350 – Mechanical Inspection	
Object of Expense – 41100 – Salaries and Wages	\$ 2,500.00
Object of Expense – 41200 – OASI	\$ 500.00
Dept – 44120 – Animal Control	
Object of Expense – 42600 – Supplies and Materials	\$ 200.00
Dept – 45500 – Libraries	
Object of Expense – 43420 – Books	<u>\$ 2,000.00</u>
Total transfers	\$ 7,700.00
Source of funding	
Contingency fund	\$ 7,700.00

Adopted this 28th day of December, 2018.

Council President, City of Harrisburg, SD

ATTEST:

Municipal Finance Officer