

RESOLUTION 2022-51

AUTHORIZING CORRECTIVE TRANSFER

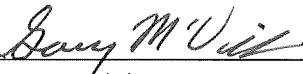
WHEREAS, Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, desires to transfer cash from one fund to another for the purposes of correcting an end of the year fund balance error.

WHEREAS, the County ended with a positive fund balance in Fund 10000 wishes to correct it as follows:

| CORRECTING TRANSFER | | | |
|-------------------------------------|--------------------|--------------------------------------|---------------------|
| CURRENT FUND | AMOUNT OF TRANSFER | CORRECTIVE TRANSFER TO | REASON FOR TRANSFER |
| Mental Health 10000-10300-814-60 | \$15,317.41 | Mental Health 0006-09000-09040-60 | Corrective Transfer |

NOW, THEREFORE, be it resolved by the Board of Supervisors of Franklin County, Iowa, directing the County Auditor to proceed with the corrective transfer, the amount of transfer to the appropriate fund, mentioned above, due to the reason mentioned; said transfer is between budgetary funds.


BE IT DULY ADOPTED this 25th day of July, 2022, said Resolution was adopted.



Gary McVicker
Chairperson Board of Supervisors

I HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Board of Supervisors of Franklin County, Iowa, at a regular meeting held on 7/25/2022 by the following vote:

- AYES: McVicker, Nolte
- NAYS:
- ABSTENTIONS:
- ABSENT: Vanness
- ATTEST:



Katy A Flint
Auditor & Clerk to Board