

RESOLUTION 2019-50

TRANSFER OF FUNDS FROM VISITORS IMPROVEMENT FUND
(995) TO VISITORS FUND (990).

WHEREAS: On April 24, 2019 claim number 66228 payable to the Ogallala/Keith County Chamber of Commerce was paid out of the Visitors Fund (990) in the amount of \$13,756.55, and

WHEREAS: The Keith County Clerk was notified in May 2019 that \$10,000.00 of this claim was for an Improvement Fund Grant and was paid out of the Visitors Fund (990) and should have been paid out of the Visitors Improvement Fund (995), and

WHEREAS: In May 2019 to correct the expenditure issue identified above the Keith County Clerk did a journal entry to subtract \$10,000.00 from 0990-879-5-2535 (Visitors Fund Grants) and added \$10,000.00 to 0995-879-5-2535 (Visitors Improvement Fund Grants), and

WHEREAS: The Keith County Treasurer was never notified of the revenue issue, and

WHEREAS: To resolve the revenue issue \$10,000.00 needs to be transferred out of the Visitors Improvement Fund (995) and into the Visitors Fund (990), and

WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of \$10,000.00 from the Visitors Improvement Fund (995) to the Visitors Fund (990) to correct this error.

NOW THEREFORE BE IT RESOLVED, THAT

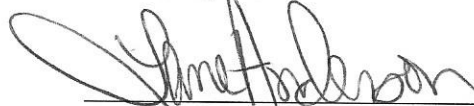
The Keith County Treasurer transfer the amount of \$10,000.00 (Ten thousand dollars and no cents) from the Visitors Improvement Fund (995) to the Visitors Fund (990).

Dated this 24th day of July, 2019.

KEITH COUNTY NEBRASKA
BOARD OF COMMISSIONERS



Kim Elder, Chairman




Lane Anderson, Member



Corey Crandall, Member



Joan Ervin, Member



Toney Krajewski, Member

ATTEST:



Sandra K. Olson, Keith County Clerk