RESOLUTION 2021-9\land

TRANSFER OF FUNDS FROM E911 SERVICE FUND (2910) TO GENERAL FUND (100)

WHEREAS: On May 28, 2021, The City of Ogallala deposited with the Keith County Treasurer a check for the 911 Tax in the amount of \$12,969.59, and

WHEREAS: On June 25, 2021, The City of Ogallala deposited with the Keith County Treasurer a check for the 911 Tax in the amount of \$12,969.59, and

WHEREAS: The Keith County Treasurer's Office deposited the checks into the Emergency Phone 911 Fund (2910), and

WHEREAS: The Keith County Treasurer's Office should have deposited the money into the General Fund (100), and

WHEREAS: These funds must be transferred into the General Fund (100) for the Ogallala Tax Share, and

WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of \$25,939.18 from the Emergency Phone 911 Fund (2910) to the General Fund (100) to correct this.

NOW THEREFORE BE IT RESOLVED, THAT

The Keith County Treasurer transfer the amount of \$25,939.18 (Twenty five thousand nine hundred thirty nine dollars and eighteen cents) from the Emergency Phone 911 Fund (2910) to the General Fund (0100).

Dated this 18th day of August, 2021.

KEITH COUNTY NEBRASKA BOARD OF COMMISSIONERS

Corey Crandall, Chairman

Lane Anderson, Member

Joan Ervin, Member

Toney Krajewski, Member

Dale Schroeder, Member

ATTEST:

Sandra K. Olson, Keith County Clerk

MISCELLANEOUS RECEIPT COUNTY TREASURER'S OFFICE KEITH COUNTY NEBRASKA

ID: 20210807

RECEIVED ON: RECEIVED FOR:

06/25/2021 911 TAX

RECEIVED FROM:

CITY OF OGALLALA -AT

FO11 FLIND

2910-314-01 911 TAX KEITH COUNTY

12,969.59

Receipt Total -

12,969.59

Ronda L Johnson KEITH COUNTY TREASURER

Payment by Check Ashley Torres

MISCELLANEOUS RECEIPT COUNTY TREASURER'S OFFICE KEITH COUNTY NEBRASKA

ID: 20210807

RECEIVED ON:

06/25/2021 911 TAX

RECEIVED FOR: RECEIVED FROM:

CITY OF OGALLALA -AT

E911 FUND

2910-314-01 911 TAX KEITH COUNTY

12 969 50

Receipt Total -

12,969.59

Ronda L Johnson KEITH COUNTY TREASURER

Payment by Check Ashley Torres

MISCELLANEOUS RECEIPT COUNTY TREASURER'S OFFICE KEITH COUNTY NEBRASKA

ID: 20210713

RECEIVED ON: RECEIVED FOR:

05/28/2021 911 TAX

RECEIVED FROM:

CITY OF OGALLALA-AT

FO11 FLIND

2910-314-01 911 TAX KEITH COUNTY

2,969.59

Receipt Total -

12,969.59

Ronda L Johnson KEITH COUNTY TREASURER

Payment by Check Ashley Torres

MISCELLANEOUS RECEIPT COUNTY TREASURER'S OFFICE KEITH COUNTY NEBRASKA

ID: 20210713

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05/28/2021 911 TAX

RECEIVED FROM:

CITY OF OGALLALA-AT

E911 FUND

2910-314-01 911 TAX KEITH COUNTY

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Receipt Total -

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