

RESOLUTION FOR INTERFUND  
CORRECTIVE TRANSFER

# 293-12-19-06

WHEREAS, Section 331.432 of 2005, Code of Iowa, as amended, the Recorder Electronic Transaction Fund 28000 was established to control Recorder monies received from the State;

AND WHEREAS, the State no longer sends electronic transaction money to the County;

AND WHEREAS, a balance exists in the Recorder Electronic Transaction Fund 28000 and the Record Management Fee Fund 18000 exists to control fees collected in the Recorder's Office;

AND WHEREAS, a corrective transfer is required to transfer the remaining funds from the Recorder Electronic Transaction Fund #28000-10300-904-07-392 to the Record Management Fee Fund #18000-08000-9040-07-392;

NOW, THEREFORE, BE IT RESOLVED, by the Jackson County Board of Supervisors that the following transfer is hereby authorized to be made by the Jackson County Auditor:

SECTION 1. The sum of \$596.75 is transferred from the Recorder Electronic Transaction Fund 28000 to the Record Management Fee Fund 18000 in order to zero out the Recorder Electronic Transaction Fund.

SECTION 2. The Auditor is directed to write a transfer slip and correct the funds. The Treasurer shall be notified by the Auditor and shall be given the transfer slip and a copy of this resolution to document the transfer;

The above and foregoing resolution was adopted by the Board of Supervisors of Jackson County, Iowa on the 19<sup>th</sup> day of December, 2006, with the vote thereon being as follows:

AYE: J.C. Engel

NAY: Ø

Terry Kras

ATTEST: M. Joell Deppe  
Jackson County Auditor

John J. Willey