RESOLUTION AUTHORIZING TRANSFERS FOR THE 2019 FISCAL YEAR

WHEREAS, pursuant to Neb. Rev. Stat. §23-104, the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103, the powers of the County as a body are exercised by the County Board; and,

WHEREAS, it is necessary to make transfers to ensure that various funds listed have sufficient funds for negotiated salary increases for the 2019 FY; and,

NOW, THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Sarpy County, Nebraska, that the following transfers be and hereby are approved:

**Permanent Transfers:**

- Transfers (03599007 570200) to Public Works (2002559 459002) $44,668
- Transfers (03599007 570200) to E911 Communications (9412259 459002) $27,934
- Transfers (03599007 570200) to Child Support-District Court (9800759 459002) $2,581
- Transfers (03599007 570200) to Child Support-County Attorney (9852659 459002) $25,966
- Transfers (03599007 570200) to Tourism (9902759 459002) $2,128
- Transfers (03599007 570200) to State Ed Reimbursement (23751059 459002) $10,386
- Transfers (03599007 570200) to FG-Mental Health (25103859 459002) $571
- Transfers (03599007 570200) to Landfill (52002859 459002) $2,846
- Transfers (03599007 570200) to Sewer Operations (52513559 459002) $1,159
- Transfers (03599007 570200) to Noxious Weed (54002959 459002) $685
- Transfers (03599007 570200) to Information Systems (56003059 459002) $16,871
- Transfers (03599007 570200) to GIS (56503159 459002) $4,412
- Transfers (03599007 570200) to Purchasing (57001359 459002) $825
- Transfers (03599007 570200) to Fleet Services (59013259 459002) $12,396

The above Resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 11th day of December, 2018.

ATTEST:

Sarpy County Board Chairman

County Clerk
MEMO

To: Sarpy County Board

From: Brian Hanson

Re: Cash Transfers

Several cash transfers need to be made to ensure the various Special Revenue funds have sufficient funds available to cover the negotiated salary increases. A permanent cash transfer will be made from the General fund in the total amount of $153,428 to the various Special Revenue fund budgets.

Please call me if you have any questions.

November 28, 2018

BEH/dp

cc: Mark Wayne
    Scott Bovick
    Deb Houghtaling
    Sue Johnson
    Elected Officials
    Department Heads

Brian E. Hanson