

CITY OF HARTFORD
RESOLUTION 092419-01

RESOLUTION FOR TRANSFERRING FUNDS FROM THE GENERAL ACCOUNT
TO LOCAL OPTION SALES AND SERVICES ACCOUNT

WHEREAS, the City of Hartford made deposits from the county for local option sales and service taxes to the general fund; and

WHEREAS, the accounting program, SimpleCity, has created a specific fund for local option sales and service taxes; and

WHEREAS, a redistribution of such activity must be made to easily track such deposits separately from other general fund deposits; and

WHEREAS, said transfer is outlined below.

NOW, THEREFORE, it is Resolved by the City Council of Hartford, Iowa, to approve the following transfer:

From line item: 001-000-1110 (GENERAL) to line item: 121-000-1110 (LOSST) in the amount of \$86,004.06.

Passed and approved this ____ day of _____, 20__.

Kandi S. Petry
Mayor

Travis Goldsberry
City Clerk