

This Resolution prepared by Jeena Lynch, City Clerk\Treasurer of the City of Independence; 331 1<sup>st</sup> Street East, Independence, IA 50644; 319-334-2780.

**RESOLUTION NO. 2018-06**

**A RESOLUTION AUTHORIZING THE CITY CLERK/TREASURER TO PREPARE AND RECORD NECESSARY FUND TRANSACTIONS; WITHIN THE CITY OF INDEPENDENCE, BUCHANAN COUNTY, IOWA.**

**WHEREAS**, the City Council of the City of Independence met in regular session on Monday, January 8, 2018 and by majority vote approved and authorized the City Clerk/Treasurer to prepare and record necessary transactions related to Airport Project payments; Capital Project-Airport and General Fund; and

**WHEREAS**, a general ledger fund transfer it to be made from the 318 Capital Project-Airport fund after seeking the recommendation by the State Auditor's it was determined that the following transaction is necessary to properly document the revenues and expense for the Zoning Project:

Transfer from 318 Capital Project-Airport to 001 General fund                      \$12,173.40  
;and

**WHEREAS**, the reimbursement amount has been calculated using the percentages advised by the Lead Auditor totaling 92.5 percent, 85 percent from the IDOT match and 7.5 percent from the County match, to equal the correct credit for the General fund balance; and

**WHEREAS**, the State of Iowa Auditor's office will conduct the city's audit for fiscal yearend June 30, 2018 and is recommending necessary transactions be made in Fiscal Year 2018.

**BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, BUCHANAN COUNTY, IOWA**, that the Council met on Monday, January 8, 2018 at 6:30 p.m. in City Hall and by majority vote approved a Resolution authorizing the City Clerk/Treasurer to prepare and record the necessary transactions as outlined and identified above; within the City of Independence, Buchanan County, Iowa.

**Resolution No. 2018-06** was passed and approved by a majority vote of the City Council of Independence, Iowa, on the 8<sup>th</sup> day of January, 2018.


Record of Voting:

Ayes: Hanna, Vaughn, Kurtz, Hayward, Hill, Scharff, and O'Loughlin.

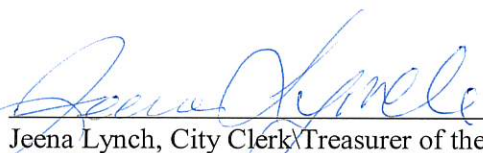
Nays:

Absent:

**Resolution No. 2018-06** declared passed and adopted by the Mayor on this 8<sup>th</sup> day of January, 2018.

  
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Bonita Davis, Mayor of the City of Independence, Iowa

ATTEST:

  
\_\_\_\_\_  
Jeena Lynch, City Clerk/Treasurer of the City of Independence, Iowa