

RESOLUTION 2017-9

TRANSFER OF FUNDS FROM WIRELESS 911 SERVICES FUND
TO GENERAL FUND

WHEREAS: Keith County used 95.03% as the wireless ratio, however the correct ratio for 14-15 was 78%, and

WHEREAS: This resulted in an additional \$2,309.44 being charged to E911 funds that are not allowable, and

WHEREAS: Keith County did not spend at least the required 25% of their E911 funds during the year, and

WHEREAS: Keith County would have needed to spend an additional \$1,288.88 during FY 2014-2015 to get the required 25% spent, and

WHEREAS: To correct the issues identified above, Keith County has been advised that it can submit dispatcher payroll documentation to cover the disallowed costs, and the amount underspent. The following would be necessary:

- Job descriptions for Keith County dispatchers and the ratio of time the dispatchers spend on taking 911 calls versus other duties.
- For the July 1, 2014 through June 30, 2015 time period the Public Service Commission would need supporting documentation for at least \$3,598.32 in gross wages paid to dispatch employees.
- The Keith County Treasurer needs to transfer \$1,288.88 from the Wireless 911 Fund to the General Fund which is the fund the wages were originally paid from.

WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of \$1,288.88 from the Wireless 911 Services Fund to the General Fund to correct this error.

NOW THEREFORE BE IT RESOLVED, THAT

The Keith County Treasurer transfer the amount of \$1,288.88 (One thousand two hundred eighty eight dollars and eighty eight cents) from the Wireless 911 Services Fund (2913) to the General Fund (0100).

Dated this 29th day of March, 2017.

KEITH COUNTY NEBRASKA
BOARD OF COMMISSIONERS



Caleb Johnson, Chairman



C.W. Baltzell, Member



Kim Elder, Member

Toney Krajewski, Member



Lonnie Peters, Member

ATTEST:



Sandra K. Olson, Keith County Clerk