**RESOLUTION NO. 28-2022**

**Approve Transfer of Station Funds from IPAIT to Vehicle Replacement Cash (Checking) Account**

WHEREAS, the City Council may transfer money between funds as allowed by the State Department of Management;

WHEREAS, Resolution 25-2022 included transfers for Fire 001-910-6910 into Fire Vehicle 301-910-4830 and Rescue 141-910-6910 into Rescue Vehicle 301-910-4830 that were to correct transfers made per Resolution 42-2020.

WHEREAS, the transfers on Resolution 25-2022 were taking funds from another fund rather than reversing transactions from Resolution 42-2020.

NOW THEREFORE BE IT RESOLVED, this resolution will reverse transaction contained in resolution 39-2020.

NOW THEREFORE BE IT RESOLVED, that the following transfers between funds are approved:

**TRANSFERS TO APPROVE OF STATION IPAIT TO VEHICLE REPLACEMENT CASH (CHECKING)**

| TRANSFER OUT | AMOUNT | TRANSFER INTO | PURPOSE |
|---|---|---|---|
| 308-150-1110 | $17802.05 | 301-150-1110 | Correct Resolution 42-2020 |
| 308-160-1110 | $17,802.05 | 301-160-1110 | Correct Resolution 42-2020 |

PASSED and APPROVED this 15TH day of June, 2022.

| | |
|---|---|
| Sorensen: | Aye |
| Askeland: | Aye |
| Ridlen: | Aye |
| Wyman: | Aye |
| Underwood: | Aye |

Mayor-Pro Temp-Ryan Askeland

Attest:

Barbara E Teaney

City Clerk-Barbara Teaney