

Resolution 23-14

WHEREAS, the State Auditor's Office recommended that a correction be made with regards to Transfer error with regards to the TIF reconciliation report for IDAUR 1 & 2.

WHEREAS, in FY-16 transfers posted on the reconciliation totaled \$179,138. The actual transfer to Secondary Roads on May 23, 2016 was \$176,700. The difference was -2,438.

WHEREAS, in FY-17 a transfer posted on the reconciliation was \$167,845. The actual transfer to Secondary Roads on May 15, 2017 was \$168,584. The difference was +739.

THEREFORE BE IT RESOLVED THAT \$1,699 be transferred from IDAUR 1 to the Secondary Road Fund.

Approved this 11th day of April, 2023 with the following vote:

AYES: Creston Schubert NAYS: _____
Raymond Cress _____

ATTEST: Lorna Steenbock CHAIR: Creston Schubert
Lorna Steenbock, Auditor Creston Schubert, Chair