

**RESOLUTION NO. 2023-04**

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CLASSIFY AND TRANSFER MONEY FROM FY 2022/2023 to FY 2023/2024 INTERNAL FUNDS

WHEREAS: Idaho Code Section 50-1005A, allows for the accumulation of fund balances to be carried over into the ensuing fiscal year sufficient to achieve or maintain city operations on a cash basis; and

WHEREAS: The City of Dalton Gardens appropriated said fund balances into its 2022/2023 General Fund annual budget but was not able to fully utilize the general fund revenue in FY 2022/2023, and wishes to have the following accounts marked as a FISCAL YEAR FUND ROLLOVER as follows:

- 402-08 SPECIAL LAW ENFORCEMENT \$20,999.96 for dedicated Sheriff's Deputy
- 404-000 PARKS \$5,739.86
- 401-08 COMMUNITY EVENTS (formerly PICNIC) \$2,700.35 for use for the FY 2024 community events
- 402-05 CODE ENFORCEMENT WAGES \$8,780.00

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City of Dalton Gardens shall designated the outlined funds above as Fiscal Year Fund Rollovers for internal classification

BE IT FURTHER RESOLVED that these services, be completed prior to fiscal year end September 30, 2024.

Upon a motion to adopt the text of the foregoing Resolution made by Councilman Jordan and seconded by Councilman Drechsel, the following vote was recorded:

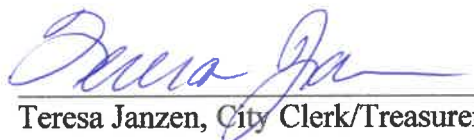
Councilman Drechsel: AYE  
Councilman Jordan: AYE  
Councilman O'Brien: AYE  
Councilman Wuest: AYE

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the City Council of the City of Dalton Gardens, Idaho, on the 12<sup>th</sup> day of October, 2023.



Dan Edwards, Mayor

ATTEST:



Teresa Janzen, City Clerk/Treasurer