

**RESOLUTION NO. 111313-1**

**A RESOLUTION AUTHORIZING CERTAIN BUDGETED FUND TRANSFERS FOR THE CITY OF ABILENE, KANSAS**

**WHEREAS**, the City Commission has determined it prudent and necessary to transfer specified funds as prescribed in the Fiscal Year 2013 Budget of the City; and

**WHEREAS**, the City Manager has verified that sufficient budget authority and cash balance is available for the proposed Transfers to be made.

**NOW, THEREFORE BE IT RESOLVED**, by the City Commission of the City of Abilene, as follows:

**SECTION 1. Authorized Transfers.** The City Commission hereby authorizes the following Transfers for the following City Funds for the Fiscal Year 2013 Budget:

- a. \$25,000 from the General Fund to the Tourism and Convention Fund;
- b. \$23,126 from the General Fund to Equipment Reserve Fund;
- c. \$74,000 from the Water Fund to General Fund;
- d. \$154,828 from the Water Equipment Reserve Fund to the Water Fund;
- e. \$5,600 from the Recycling Fund to General Fund;
- f. \$78,100 from the Sewer Fund to the General Fund;
- g. \$25,000 from the Sewer Fund to the Sewer Equipment Reserve Fund;
- h. \$6,525 from the Storm Drain Fund to the General Fund.

**SECTION 2. Implementation.** The City Manager is hereby authorized to implement the aforementioned Fund Transfers to the Fiscal Year 2013 Budget as provided in the approved budget documents and this Resolution as provided in applicable resolutions, ordinances and laws.

**SECTION 3. Effective Date.** That the effects of this Resolution shall be in full force and effect after its adoption by the City Commission.

**PASSED AND APPROVED** by the Governing Body of the City of Abilene, Kansas this 13<sup>th</sup> day of November, 2013.



**CITY OF ABILENE, KANSAS**

By: John F. Ray  
John F. Ray, Mayor

ATTEST:  
Penny Soukup, CMC  
Penny Soukup, CMC  
City Clerk