

RESOLUTION 2010-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASHINGTON, KANSAS AUTHORIZING THE TRANSFERS FOR 2010.

WHEREAS, the City wishes to transfer money in the City’s budget to pay for future equipment and projects; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Washington, Kansas that the following transfers be approved:

From Fund	Name	To Fund	Name	Amount
10-10	General - Administration	50-00	Equipment Reserve	\$ 6,500.00
10-10	General - Administration	50-00	Equipment Reserve	\$ 54,900.00
10-10	General - Administration	50-00	Equipment Reserve	\$ 10,200.00
10-10	General - Administration	50-00	Equipment Reserve	\$ 1,000.00
10-10	General - Administration	90-00	Capital Projects	\$ 10,000.00
10-10	General - Administration	90-00	Capital Projects	\$ 5,000.00
10-10	General - Administration	90-00	Capital Projects	\$ 2,600.00
10-10	General - Administration	90-00	Capital Projects	\$ 1,500.00
55-00	Water Utility - Non-Departmental	50-00	Equipment Reserve	\$ 6,400.00
55-00	Water Utility - Non-Departmental	90-00	Capital Projects	\$ 2,600.00
55-00	Water Utility - Non-Departmental	90-00	Capital Projects	\$ 1,500.00
60-00	Electric Utility	50-00	Equipment Reserve	\$ 34,700.00
60-00	Electric Utility	50-00	Equipment Reserve	\$ 4,200.00
60-00	Electric Utility	90-00	Capital Projects	\$ 2,600.00
60-00	Electric Utility	90-00	Capital Projects	\$ 1,500.00
65-00	Sewer and Waste Utility	50-00	Equipment Reserve	\$ 7,000.00
65-00	Sewer and Waste Utility	90-00	Capital Projects	\$ 2,600.00
65-00	Sewer and Waste Utility	90-00	Capital Projects	\$ 1,500.00

PASSED AND ADOPTED this 30th day of December, 2010.

Harold H. Jones, Jr., Mayor

ATTEST:

Denise M. Powell, City Clerk