RESOLUTION NO. 3/7

A resolution by the City of Columbus, Kansas, authorizing the City Clerk of Columbus, Kansas, to transfer funds within the General Ledger from the CDBG fund account to the General Cash account.

WHEREAS, The General Fund's CDBG account GL#01-000-10090, in the amount of \$7350.00, was encumbered and originally established as part of the City's matching funds for expenses associated with the storm water drainage project, contingent upon approval of the Community Development Block Grant funding from the Kansas Department of Commerce and Housing.

WHEREAS, the City of Columbus did not receive the Community Development Block Grant, and the storm drainage project has been postponed indefinitely.

WHEREAS, THE City's CDBG matching funds should be unencumbered and transferred to the General Ledger Cash account GL#01-000-10010 for inclusion in the City's 2006 budgeting process.

NOW THEREFORE, be it resolved by the governing body of the City of Columbus Kansas, that \$7350.00 shall be unencumbered and transferred from the General Ledger CDBG account GL#01-000-10090 to the General Ledger Cash account GL#01-000-10010.

Passed and approved by the governing body of the City of Columbus, Kansas, this 20th day of June, 2005.

CITY OF COLUMBUS, KANSAS

John Brassart, Mayor

ATTEST:

Janice Blancett, City Clerk

(Seal)