

**RESOLUTION NO. 04-06**

COUNCIL PERSON Kunert introduced the following resolution:

WHEREAS, The City of Friend has refunded a previous bond issue, and paid for various unanticipated capital project expenses and other operating expenses not previously budgeted in the fiscal year budget for 2003-2004, and;

WHEREAS, these changes will cause an increase in that year's budget for disbursements and transfers, a decrease in the amount of the necessary cash reserve, and an increase in the total resources available, and;

WHEREAS, these changes necessitate an amendment to the fiscal year budget for 2003-2004 of the City;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FRIEND, NEBRASKA as follows:

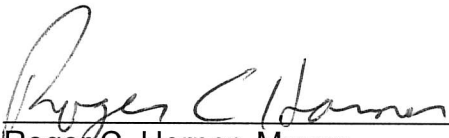
That the fiscal year 2003-2004 budget of the City of Friend, Nebraska, a municipal corporation, is hereby amended, as to the general fund, a) to allow for additional disbursements and transfers in the amount of \$946,000, with total disbursements and transfers amended to \$5,710,150; b) to reduce the necessary capital reserve by \$396,000, with total necessary capital reserves amended to \$530,895, and; c) to increase the total resources available by \$550,000, with the total amount of resources available amended to \$6,241,045; and that all remaining provisions of said budget are affirmed and ratified in all respects except as to the above amendments.

Councilperson Kunert moved the adoption of said Resolution. Councilperson Weber seconded the motion. Upon vote the following Councilpersons voted aye: Fricke, Kunert, Weber. Nays: none. Absent: Tuttle. The Mayor declared the Resolution adopted.

Dated this 27th day of September, 2004.

THE CITY OF FRIEND, NEBRASKA



  
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Roger C. Horner, Mayor

  
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Debbie Gilmer, City-Clerk Treasurer