

**RESOLUTION NO. 01-2018**

**A RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2017/2018 OPERATING BUDGET (BUDGET AMENDMENT NO. 2), PROVIDING FOR THE TRANSFER OF FUNDS IN THE GENERAL FUND UNOBLIGATED FUND BALANCE TO THE GENERAL FUND ADMINISTRATION DEPARTMENT BUILDING REPAIRS/MAINTENANCE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council approved the 2017/2018 Operating Budget and appropriated the necessary funds out of the General Fund Unobligated Fund Balance; and

**WHEREAS**, Council has reviewed and approves the report establishing the need for increased appropriations in the General Fund Administration Department (6430-Building Repairs/Maintenance) for the painting of the interior of City Hall.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WIMBERLEY, TEXAS, THAT:**

**Section 1**

The City Council of the City of Wimberley, Texas, hereby authorizes and approves an amendment to the 2017/2018 Operating Budget (Budget Amendment No. 2) for the purpose and in the amounts shown below, the amounts to be appropriated from the General Fund Unobligated Fund Balance:

**General Fund Unobligated General Fund Balance**

**Transfers – Transfer from General Fund Unobligated Fund Balance**  
Decrease fund balance (\$1,209,843.02 by \$5,750.00)

**Transfers – Transfer to Administration Department  
(6430 – Building Repairs/Maintenance)**  
Increase expenditure balance in 6430 – Building Repairs/Maintenance from  
\$3,000.00 to \$8,750.00

**The effect of these transactions will reduce fund balance in the General Fund Unobligated Fund Balance by \$5,750, and increase expenditures in the Administration Department (6430-Building Repairs/Maintenance) by \$5,750.**

**Section 2**

**The City Council of the City of Wimberley, Texas, hereby amends the 2017/2018 Operating Budget, increasing appropriations in the funds stated in Section 1 above.**

**Section 3**

This resolution shall be and become effective immediately upon and after its adoption and approval.

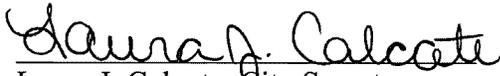
**PASSED AND APPROVED** this 4<sup>th</sup> day of **January, 2018**.

The City of Wimberley, Texas



Herschel P. "Mac" McCullough, Mayor

ATTEST:

  
Laura J. Calcote, City Secretary

