



# Resolution

## NO. 1067

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA APPROVING THE TRANSFER OF FUNDS BETWEEN DEPARTMENT ACCOUNTS AND THE TRANSFER OF CONTINGENCY FUNDS FOR FISCAL YEAR 2013/2014.

Whereas, a transfer of funds between departments is necessary to reflect adherence to limited budget expenditures control and show accountability of each department within the City General Fund for overspent budgets for fiscal year 2013/2014;

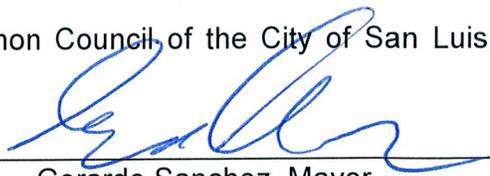
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of San Luis, State of Arizona, as follows:

Section 1: That the following amounts be transferred from General Fund Parks Department 144, to the following general fund accounts:

- a)\$9,112.96 to Recreation, Department 145;
- b)\$5,166.85 to Youth Center, Department 146;
- c)\$10,456.81 to Aquatic Center, Department 147.

Section 2: That \$2,003.83 and \$1,243.32 be transferred from Council Contingencies to Facilities, Department 720 and Fleet Services, Department 730 respectively.

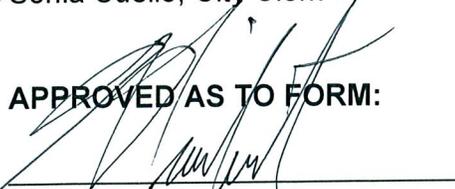
PASSED AND ADOPTED by the Mayor and Common Council of the City of San Luis, Arizona, this 10<sup>th</sup> day of September, 2014.

  
Gerardo Sanchez, Mayor

ATTEST:

  
Sonia Cuello, City Clerk

APPROVED AS TO FORM:

  
Glenn Gimbut, City Attorney