

Introduced by \_\_\_\_\_ Council Bill No.     R 133-16    

**A RESOLUTION**

transferring funds from the Columbia Financial Enterprise Resource System (COFERS) software capital project to the finance department operating budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. At the request of the City Manager, the City Council hereby transfers \$27,538.01 from Account No. 440-8800-508.49-90 C00476 to Account No. 110-1010-502.49-90.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor and Presiding Officer

APPROVED AS TO FORM:

\_\_\_\_\_  
City Counselor