

Resolution No. 19- 11

A RESOLUTION TRANSFERRING AMOUNTS FROM CONTINGENCY TO MATERIALS AND SERVICES WITHIN THE GENERAL FUND # 001.

ORS 294.463(2) provides guidance for the transfer of appropriations up to 15%, when authorized by resolution of the governing body, and

WHEREAS, a resolution authorizing the transfer of appropriations within the General Fund for the FY 2018-19 budget is required after adoption of the FY 2018-2019 budget.

WHEREAS, the adjusted budgets are on file in the office of the Director of Finance and Administrative Services at City Hall.

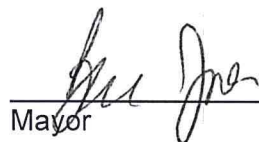
NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ASTORIA:

Transferring \$ 2,000 from Contingency to Materials and Services necessary to cover unanticipated expenses due to change in Council membership during the current fiscal year. The total requirements remain the same for this fund.

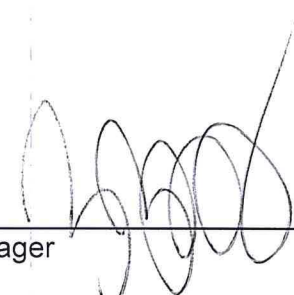
<u>General Fund # 001</u>	<u>Existing</u>	<u>Change</u>	<u>Adjusted</u>
City Council			
Personnel Services	\$ 4,460	-	\$ 4,460
Materials and Services	9,300	2,000	11,300
City Manager	315,710	-	315,710
Municipal Court	156,900	-	156,900
Finance	750,555	-	750,555
City Attorney	89,000	-	89,000
Community Development	403,510	-	403,510
City Hall	54,380	-	54,380
Non-Dept – Unallocated	2,394,580	-	2,394,580
Fire	1,993,415	-	1,993,415
Police	2,836,900	-	2,836,900
Library	531,275	-	531,275
Contingency	2,559,601	(2,000)	2,557,601
Ending Fund Balance	-	-	-
Total Expenditures	\$ 12,099,586	\$ 0	\$ 12,099,586

ADOPTED BY THE CITY COUNCIL THIS 3 DAY OF June, 2019.

APPROVED BY THE MAYOR THIS 3 DAY OF June, 2019.


Mayor

ATTEST:


City Manager

ROLL CALL ON ADOPTION

YEA NAY ABSENT

Councilors Herman
Brownson
Rocka
West

Mayor Jones

X
X
X
X
X
X