

**Resolution No. 19- 09**

A RESOLUTION TRANSFERRING AMOUNTS FROM PERSONNEL SERVICES TO MATERIALS AND SERVICES WITHIN THE BUILDING INSPECTION FUND # 128.

WHEREAS, ORS 294.463(1) provides guidance for the transfer of appropriations within a fund, when authorized by resolution of the governing body, and

WHEREAS, a resolution authorizing the transfer of appropriations within the Building Inspection Fund for the FY 2018-19 budget is required after adoption of the FY 2019-2020 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:

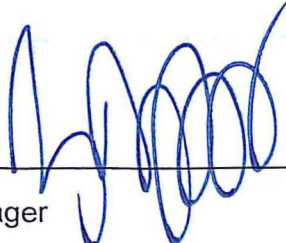
Transferring \$ 50,000 from Personnel Services to Materials and Services necessary for Professional Services to cover for vacancy during recruitment and necessary coverage during extended medical leave. The total requirements remain the same for this fund.

<u>General Fund # 128</u>	<u>Existing</u>	<u>Change</u>	<u>Adjusted</u>
Personnel Services	\$ 215,250	(50,000)	165,250
Materials and Services	17,000	50,000	67,000
Transfers to Other Funds	20,800	0	20,800
Contingency	75,000	0	75,000
Ending Fund Balance	<u>171,450</u>	<u>0</u>	<u>171,450</u>
Total Expenditures	\$ 499,500	\$ 0	\$ 499,500

ADOPTED BY THE CITY COUNCIL THIS 21 DAY OF MAY, 2019.

APPROVED BY THE MAYOR THIS 21 DAY OF MAY, 2019.

  
\_\_\_\_\_  
Mayor

ATTEST:   
\_\_\_\_\_  
City Manager

ROLL CALL ON ADOPTION

YEA NAY ABSENT

Commissioner Herman  
Brownson  
Rocka  
West  
Mayor Jones

