

Resolution 2102

**Resolution of the City of Vernonia, Oregon  
Transferring Funds of the 2001-2002 Budget as Approved and Adopted  
(Streets, Parks, Water, and Sewer)**

**Whereas**, the Street Department Contingency Appropriation of \$1,320.00 is transferred to Personal services to cover increases in PERS and Social Security. It is necessary to increase material and services due to unexpected expenses.

**Whereas**, the Parks Department Contingency appropriation of \$725.00 is transferred to Personal services to cover increases in PERS and Wages Hourly. It is necessary to increase material and services due to unexpected expenses.

**Whereas**, the Water Fund contingency appropriation of \$1,700.00 is transferred to personal services to cover increases in PERS and Social Security. It is necessary to increase material and services due to unexpected expenses.

**Whereas**, the Sewer Fund Contingency appropriation of \$5,716.00 is transferred to personal services to cover increases in PERS and Social Security. It is necessary to increase material and services due to unexpected expenses.

**Be it Resolved that:**

**Street Department**

<b>Fund</b>	<b>Existing</b>	<b>Changes</b>	<b>Adjusted</b>
Personal Services	10,543	320	10,863
Material & Services	154,000	1,000	155,000
Contingency	347,225	(1,320)	345,905
<b>TOTAL</b>	<b>511,768</b>	<b>-</b>	<b>511,768</b>

**Parks**

<b>Fund</b>	<b>Existing</b>	<b>Changes</b>	<b>Adjusted</b>
Personal Services	27,316	425	27,741
Material & Services	29,391	300	29,691
Contingency	6,630	(725)	5,905
<b>TOTAL</b>	<b>63,337</b>	<b>-</b>	<b>63,337</b>

**Water**

<b>Fund</b>	<b>Existing</b>	<b>Changes</b>	<b>Adjusted</b>
Personal Services	237,372	1,200	238,572
Material & Services	107,359	500	107,859
Contingency	69,230	(1,700)	67,530
<b>TOTAL</b>	<b>413,961</b>	<b>-</b>	<b>413,961</b>

**Sewer**

<b>Fund</b>	<b>Existing</b>	<b>Changes</b>	<b>Adjusted</b>
Personal Services	145,769	650	146,419
Material & Services	34,527	5,066	39,593
Contingency	24,948	(5,716)	19,232
<b>TOTAL</b>	<b>205,244</b>	<b>-</b>	<b>205,244</b>


ADOPTED by the City Council of the City of Vernonia, Oregon this 28<sup>th</sup> day of June 2002 by the following vote:

AYES: 3    NAYS: 0    ABSTAIN: 0    ABSENT: 1

This Resolution shall take effect immediately upon adoption.



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Mayor Cindy Ball

Attest:   
Janelle Serafin, City Recorder