

**Resolution of the City of Vernonia, Oregon  
Transferring Funds of the 2005-2006 Budget as Approved and Adopted  
(General Fund & Community Development)**

**Whereas**, the General Fund Resources, Materials & Services appropriations of \$69,094 is due to a larger Beginning Fund Balance and unexpected grants. It is necessary to increase Revenue & Materials and Services due to unexpected grants and related expenditures.

**Whereas**, the Community Development Resource and Materials & Services appropriation of \$20,000 is due to an unexpected grant from the Ford Foundation for the Vernonia Gateway Projects.


**Be it Resolved that:**

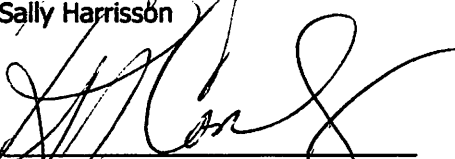
<b>General Fund Resources</b>	<b>Existing</b>	<b>Changes</b>	<b>Adjusted</b>
Beginning Fund Bal	\$ 172,484	\$ 63,194	\$235,678
DUII Grant	\$ 0	\$ 2,700	\$ 2,700
Seat Belt Safety Grant	\$ 920	\$ 3,200	\$ 4,120
<b>Total</b>	<b>\$ 173,404</b>	<b>\$ 69,094</b>	<b>\$242,498</b>
<b>General Operation Expenses</b>			
Materials and Services	\$ 86,246	\$ 28,000	\$ 114,246
<b>Police Expenses</b>			
Materials & Services	\$ 46,774	\$ 15,900	\$ 62,674
<b>Administration Expenses</b>			
Contingency	\$ 33,138	\$ 25,194	\$ 58,332
<b>Community Development Resources</b>	<b>Existing</b>	<b>Changes</b>	<b>Adjusted</b>
Vernonia Gateway Project	\$ 0	\$ 20,000	\$ 20,000
Materials & Services	\$ 2,067,852	\$ 20,000	\$2,087,852

ADOPTED by the City Council of the City of Vernonia, Oregon this 20th day of November 2005 by the following vote:

AYES: 4    NAYS: 0    ABSTAIN: 0    ABSENT: 1

This Resolution shall take effect immediately upon adoption.

  
\_\_\_\_\_  
Mayor Sally Harrison

Attest:   
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Kathleen Conley, Council Clerk