

RESOLUTION 09-01

BE IT RESOLVED that the following transfers take place:

ADMINISTRATION

Transfer To: Library Fund	\$1,200.00
Transfer From: Transfer to Library Fund	\$1,200.00

PARK

Transfer To: Park Rec. Capital Fund	\$2,000.00
Transfer From: Trans to Rec. Capital Fund	\$2,000.00

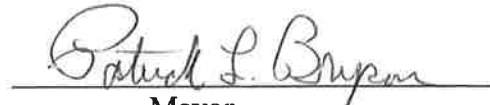
LIBRARY

Transfer To: Library Capital Fund	\$1,300.00
Transfer From: Transfer to Library Cap. Fund	\$1,300.00

The purpose of this resolution is to allow the transfers as budgeted.

Adopted by the City Council this 10th day of February, 2009.


Recorder


Mayor

RESOLUTION NO. 09-02

BE IT RESOLVED that the City of Adams Library has received the following unanticipated grant from Bibliographical Center for Research;

Library Capital Fund \$3,900.00 to be used for new computers

NOW THEREFORE, be it resolved that the following amount be appropriated for this current fiscal year ending June 30, 2009.

Library Capital Fund – Furniture & Equipment \$3,900.00

PASSED BY THE COMMON COUNCIL February 10, 2009.



Recorder



Mayor

RESOLUTION NO. 09-03

BE IT RESOLVED by the Common Council of the City of Adams, Oregon that a fund called Park Recreational Capital Fund continue to exist.

The purpose is to help make the park a better place for the public through careful planning.

Adopted by the City Council of March 10, 2009.



Recorder



Mayor Pro Tem

RESOLUTION 09-04

BE IT RESOLVED that the City of Adams reimburse by mileage for the gas that is used by employees, councilmen or city committeemen that use their personal vehicles for city business that is approved by the council or committee. Mileage must be documented and will be reimbursed at the rates governed by IRS.

THE PURPOSE of this resolution is to reimburse the same for all involved.

APPROVED BY THE COMMON COUNCIL this 10 day of March 2009.

Gilberta Suenallen
Recorder

Dana Holmes
Mayor Pro Tem

RESOLUTION NO. 09-08

BE IT RESOLVED, that the Adams City Council hereby adopts the budget approved by the budget committee of the City of Adams on May 11, 2009 for fiscal year 2009-2010 in the sum of \$522,775 now on file at the City Hall.

BE IT RESOLVED that the amounts for the fiscal year beginning July 1, 2009, and for the purposes shown below are hereby appropriated:

GENERAL FUND

Administrative Dept.	
Personal Services	\$ 16,800
Materials and Services	33,180
Capital Outlay	3,000
Fund Total	\$ 52,980
Park Dept.	
Personal Services	8,020
Materials and Services	9,600
Fund Total	\$ 17,620
Non Operational	
Transfers	7,000
Contingency	18,015
Fund Total	\$ 25,015
Library	
Personal Services	16,400
Materials and Services	15,423
Capital Outlay	00
Transfers	00
Fund Total	\$ 31,823
Water	
Personal Services	36,005
Materials and Services	29,000
Capital Outlay	64,066
Debit Service	21,113
Transfers	00
Fund Total	\$150,184
Streets	
Personal Services	9,789
Materials and Services	117,542
Capital Outlay	35,762
Fund Total	\$163,093
State Revenue Sharing	
Materials and Services	3,600
Fund Total	\$ 3,600

RESOLUTION NO. 09-09

BE IT RESOLVED that the City of Adams resolves as follows:

SECTION I. Pursuant to ORS 221.770, the city hereby elects to receive state revenue for fiscal year 2009-2010.

Passed by the Common Council the 9th day of June, 2009.

Approved by the Mayor this 9th day of June, 2009.

Mayor Patrick L. Bryson

Attest Julietta Lewallen

I certify that a public hearing before the Budget Committee was held on March 16th & May 11th, 2009 and public hearing before the City Council was held June 9, 2009 giving citizens an opportunity to comment on use of State Revenue Sharing.

Julietta Lewallen
City Recorder

