

RESOLUTION NO. 18-01

BE IT RESOLVED that the following transfers occur to account for unanticipated expenses:

FROM:	LIBRARY FUND	
	INSURANCE	\$ 130.00
TO:	LIBRARY FUND	
	CONTRACTUAL SERVICES	\$ 130.00
FROM:	STREETS GAS TAX FUND	
	SYSTEM MAINTENANCE	\$1,500.00
TO:	STREETS GAS TAX FUND	
	EQUIPMENT MAINTENANCE	\$1,500.00

The purpose of this resolution is to transfer funds for unanticipated expenses in the 2017-2018 fiscal year.

ADOPTED by the Common Council of the City of Adams this 9th day of April, 2018.



Mayor



Recorder

RESOLUTION NO. 18-02

BE IT RESOLVED, that the Adams City Council hereby adopts the budget approved by the budget committee of the City of Adams on May 7, 2018 for fiscal year 2018-2019 in the sum of \$695,689 now on file at the City Hall.

BE IT RESOLVED that the amounts for the fiscal year beginning July 1, 2018, and for the purposes shown below are hereby appropriated:

GENERAL FUND

Administrative Dept.

Personal Services	\$ 31,450
Materials and Services	38,050
Capital Outlay	6,000
Transfers	7,000
Fund Total	\$ 82,500

Park Dept.

Personal Services	15,300
Materials and Services	11,000
Fund Total	\$ 26,300

Non Operational

Contingency	23,810
Transfers	27,000
Fund Total	\$159,610

WATER

Personal Services	52,100
Materials and Services	33,150
Capital Outlay	19,500
Debt Service	30,000
Transfers	4,000
Contingency	9,370
Fund Total	\$148,120

LIBRARY

Personal Services	29,800
Materials and Services	12,637
Fund Total	\$ 42,437

STREETS-GAS TAX

Personal Services	17,150
Materials and Services	31,000
Capital Outlay	57,860
Fund Total	\$106,010

STATE REVENUE SHARING

Materials and Services	4,507
Fund Total	\$ 4,507

WATER SYSTEM REPLACEMENT FUND

Capital Outlay	66,065
Fund Total	\$ 66,065

RESOLUTION NO. 18-03

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

SECTION 1. Pursuant to ORS 221.770, the city hereby elects to receive state revenues for the fiscal year 2018-2019.

Passed by the Common Council the 11th day of June, 2018.

Approved by the Mayor this 11th day of June, 2018.

Mayor *MyDane Holman*

Attest *Carrie Bennett*

I certify that a public hearing before the Budget Committee was held on May 7, 2018 and a public hearing before the City Council was held on June 11, 2018, giving citizens an opportunity to comment on use of State Revenue Sharing.

Carrie Bennett
City Recorder

RESOLUTION NO. 18-04

BE IT RESOLVED that the following transfers occur to account for unanticipated expenses in the 2017-2018 Fiscal Year:

FROM:	LIBRARY FUND	
	EMPLOYEE TRAVEL	\$ 500.00
	COMMUNICATIONS	\$ 210.00
	EMPLOYEE TRAINING	\$ 90.00
	CONTRACTUAL SERVICES	\$ 100.00
	EQUIPMENT MAINTENANCE	\$ 400.00
TO:	LIBRARY FUND	
	PAYROLL	\$1,300.00
FROM:	STREETS GAS TAX FUND	
	SIGNS	\$1,500.00
	CONTRACTUAL SERVICES	\$1,400.00
TO:	STREETS GAS TAX FUND	
	ELECTRICITY	\$1,500.00
	SYSTEM MAINTENANCE	\$1,400.00
FROM:	WATER FUND	
	ELECTRICITY	\$1,100.00
TO:	WATER FUND	
	CONTRACTUAL SERVICES	\$1,100.00

The purpose of this resolution is to transfer funds for unanticipated expenses in the 2017-2018 fiscal year.

ADOPTED by the Common Council of the City of Adams this 27th day of June, 2018.



Mayor



Recorder

RESOLUTION NO. 18-05

BE IT RESOLVED that the following transfers occur as budgeted in the 2017-2018 fiscal year:

FROM:	GENERAL FUND	\$ 17,000.00
TO:	CAPITAL OUTLAY FUND	\$ 10,000.00
TO:	STATE STREET FUND	\$ 7,000.00
FROM:	WATER FUND	\$ 11,000.00
TO:	GENERAL FUND	\$ 7,000.00
TO:	WATER RESERVE LOAN FUND	\$ 4,000.00

The purpose of this resolution is to transfer funds as budgeted in the 2017-2018 fiscal year.

ADOPTED by the Common Council of the City of Adams this 27th day of June, 2018.



Mayor



Recorder