

**CITY OF PHOENIX  
PHOENIX, OREGON**

**RESOLUTION NO. 930**

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS TO PREVENT OVER-EXPENDITURE OF APPROPRIATIONS FOR FISCAL YEAR 2014/15.**

**WHEREAS**, ORS 294.450(1) authorizes transfer of appropriations within a given fund; and

**WHEREAS**, the City of Phoenix has incurred or may incur over-expenditures of currently existing appropriations, due to unforeseen circumstances.

**WHEREAS**, all adjustments are reviewed as part of the audit process.

**THE CITY OF PHOENIX RESOLVES AS FOLLOWS**, that the City Council of the City of Phoenix authorizes the City Manager/Recorder to transfer appropriations as listed below, within given funds, to alleviate or prevent over-expenditures in appropriations for the 2014/15 fiscal year.

<u>NAME OF FUND</u>	<u>Increase</u>	<u>Decrease</u>
<b>GENERAL FUND</b>		
Personal Services – Exec. Dept.	\$ 2,000	
Materials & Services – Exec. Dept.	\$ 7,500	
Personal Services – Police Dept.		\$30,000
Materials & Services – Police Dept.	\$12,000	
Personal Services – Planning Dept.		\$ 2,000
Materials & Services – Planning Dept.		\$ 3,000
Personal Services – Building Dept.		\$ 3,000
Personal Services – Parks Dept.		\$ 3,500
Materials & Services – Inter-Dept.	<u>\$20,000</u>	
Totals	\$41,500	\$41,500
<b>STREET FUND</b>		
Personal Services		\$30,000
Materials & Services	<u>\$30,000</u>	
Totals	\$30,000	\$30,000
<b>WATER FUND</b>		
Personal Services	\$ 9,000	
Materials & Services		\$20,000
Capital Outlay	<u>\$11,000</u>	
Totals	\$20,000	\$20,000

**PASSED AND APPROVED** by the City Council of the City of Phoenix and signed in authentication thereof at a regular meeting on the 15th day of June, 2015.

  
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Jeff Bellah, Mayor

ATTEST:

  
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Janette Boothe, City Recorder