

**BEFORE THE CITY COUNCIL OF THE
CITY OF ADAIR VILLAGE, OREGON**

IN THE MATTER OF MOVING APPROPRIATIONS)
FROM RESERVE FOR FUTURE EXPENDITURE)
TO TRANSFER OUT FOR SOFTWARE PURCHASE)

RESOLUTION NO. 2019 - #4

WHEREAS, the City of Adair Village has identified a need for new financial accounting software; and,

WHEREAS, the City Council has approved the purchase of the new software; and,

WHEREAS, the City has been reserving money for this purchase in the Reserve Fund; and,

WHEREAS, supplemental budget adjustments are allowed when items were unknown at the time the fiscal 2018-19 budget was adopted; and,

WHEREAS, the City has sufficient resources in the Reserve Fund to provide for this additional budget item;


NOW, THEREFORE, BE IT RESOLVED by the City of Adair Village City Council that:

SECTION 1: The FY 2018-19 Budget is hereby amended as follows:

<i>General Fund</i>	<i>As Adopted</i>	<i>This Change</i>	<i>New Budget</i>
Revenues:			
Transfer In	-	15,000	15,000
Expenditures:			
Non-departmental	215,050	15,000	230,050
<i>Reserve Fund</i>	<i>As Adopted</i>	<i>This Change</i>	<i>New Budget</i>
Expenditures:			
Transfer Out	-	15,000	15,000
Reserve for Future Expenditure	136,914	(15,000)	121,914
	<u>136,914</u>	<u>-</u>	<u>136,914</u>

SECTION 2: This resolution is effective immediately upon passage.

DATED: The 4th day of June, 2019.



Mayor



City Administrator