

CITY OF JOHN DAY  
JOHN DAY, OREGON

RESOLUTION NO. 17-767-03

A RESOLUTION TO APPROPRIATE FISCAL YEAR 2016-2017 BUDGET

**BE IT RESOLVED** that the City Council of the City of John Day, Oregon hereby adopts the supplemental general fund and Joint Sewer fund budgets for the 2016-2017 fiscal year in the sum of \$70,003.

**GENERAL FUND**

|   |    |         |                         |
|---|----|---------|-------------------------|
| Administration Department                           | \$ | 18,380  |                         |
| Fire Department                                     | \$ | 20,000  |                         |
| Debt Service  | \$ | 47,010  |                         |
| <b>TOTAL GENERAL FUND APPROPRIATION</b>             |    |         | <b>\$ 85,390</b>        |
| <br>  |    |         |                         |
| <b><u>JOINT SEWER FACILITIES FUND</u></b>           |    |         |                         |
| Materials & Services                                | \$ | (9,187) |                         |
| <b>TOTAL JT SEWER FACILITIES FUND APPROPRIATION</b> |    |         | <b>\$ (9,187)</b>       |
| <br>  |    |         |                         |
| <b><u>TOTAL APPROPRIATIONS - ALL FUNDS</u></b>      |    |         | <b><u>\$ 76,203</u></b> |

**PASSED AND ADOPTED** by the City Council of the City of John Day, Oregon this 14th day of March, 2017.

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Ron Lundbom, Mayor

ATTEST:

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Nicholas Green, City Manager