

**CITY OF JOHN DAY
JOHN DAY, OREGON**

RESOLUTION NO 17-775-11

**A RESOLUTION TO ADOPT A SUPPLEMENTAL BUDGET APPROPRIATING
GRANT FUNDS AND ECLIPSE REVENUE UNKNOWN DURING THE BUDGET PROCESS.**

BE IT RESOLVED that a need exists to adjust appropriations in the Fiscal Year 2017-2018 budget in the General Fund to expend grant proceeds, debt proceeds and eclipse related income.

Description	Present	Change	New
Personnel Services	\$ 492,065	\$ 4,000	\$ 496,065
Materials & Services	\$ 189,138	\$ 16,200	\$ 205,338
Capital Outlay	\$ 164,120	\$ 300,000	\$ 464,120
Debt Service	\$ 71,000	\$ 14,400	\$ 85,400
Interfund Transfers	\$ 84,501	\$ -	\$ 84,501
	<u>\$ 1,000,824</u>	<u>\$ 334,600</u>	<u>\$ 1,335,424</u>

PASSED AND ADOPTED by the City Council of the City of John Day, Oregon this 8th day of October 24, 2017.

Ron Lundbom, Mayor

ATTEST:

Nicholas Green, City Manager