

**RESOLUTION NO. 20-16**

**A RESOLUTION FOR THE PURPOSE OF TRANSFERRING APPROPRIATIONS  
WITHIN A FUND FOR FISCAL YEAR 2019-2020**

**WHEREAS**, the City Council of Manzanita has determined that a transfer of appropriations in the General Fund/Administration Fund is needed for the purpose(s) of covering extra professional services due to additional attorney services needed to resolve legal questions and participate at certain City Council meetings, to cover consultant services needed to perform mold assessments and mitigation actions, to cover expenses related to improvements needed at temporary city hall, and to cover extra salary costs due to changes in personnel; and

**WHEREAS**, the City Council of Manzanita has determined that a transfer of appropriations in the General Fund/Parks Fund is needed for the purpose(s) of covering extra personnel costs due to an oversight on payroll;

**NOW THEREFORE**, it is resolved by the City Council of the City of Manzanita to transfer appropriations in the General Fund/Administration Fund as follows:

<u>Appropriation Category</u>	<u>Existing Amount</u>	<u>Increase/ (Decrease)</u>	<u>Adjusted Amount</u>
General Fund/Administration	\$306,928	\$59,000	\$365,928
General Fund/Contingency	\$121,761	(\$59,000)	\$ 62,761
General Fund/Parks	\$64,175	\$6,000	\$70,175
General Fund/Contingency	\$62,761	(\$6,000)	\$56,761

**PASSED** by the Council and signed by me in authentication of its passage this 29<sup>th</sup> day of June, 2020.

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Mike Scott, Mayor

ATTEST:

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Cynthia Alamillo, City Manager/Recorder