

PORT OF GOLD BEACH

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RESOLUTION 2017-01

A Resolution to Account for Unexpected Expenditures

WHEREAS, The Port of Gold Beach incurred unexpected Capital Outlay when they continued with remodeling the Ports Storage Units, Port Office Plumbing and had to replace collapsed culverts from HWY 101 through Jet Boats parking lot to the Ocean:


THEREFORE BE IT RESOLVED, the Port of Gold Beach will adjust the FY2016-2017 Budget by transferring \$25,000 from the General Fund Contingency Budget and \$25,000 from the General Fund Material and Service Budget and move it to the General Fund Capital Outlay Budget

	Beginning	Changes	Ending
General Fund			
Contingency Fund	\$ 25,000	(\$25,000)	0
Material and Services	\$329,350	(\$25,000)	\$304,350
Capital Outlay	\$112,000	\$ 50,000	\$162,000

ADOPTED by the Board of Commissioners of the Port of Gold Beach this 18th day of May 2016.



Milt Walker, President



Charles Riddle, Secretary



Bill McNair, Vice-President



Mark Lottis, Commissioner

Bill Fowler, Commissioner