



Staff Report

For City Council Meeting - 6/2/2021

Subject - Ordinances/Resolutions - Resolution #961 Budget Category Transfer → Hazard Mitigation Fund

Synopsis: The City began purchasing mass care supplies for the State Homeland Security Program FY20-2021. In order to replenish \$8,878 in hazard mitigation funds spent for the grant, a budget category transfer needs to be done via the attached Resolution #961. The City has received the reimbursement check from Oregon's SHSP and the money has been deposited into the General Fund as miscellaneous income while awaiting transfer.

Council Options:

- 1) Resolve to transfer \$8,878 in grant funding from the general fund to the hazard mitigation fund to reimburse monies spent as specified in the attached resolution;
- 2) Do nothing.

Recommended Motion: Staff recommends the Council resolve to transfer the funds as described in Resolution #961.

Legal Analysis: As provided for in budget law.

Financial Analysis: See attached resolution.

Respectfully Submitted,

Chad

RESOLUTION # 961

WHEREAS, the City of Gearhart has received \$8,878 from the State Homeland Security Program for deposit in the General Fund - Miscellaneous Income; and

WHEREAS, the City of Gearhart Hazard Mitigation Fund requires \$8,878 to reimburse State grant funded expenditures;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GEARHART, that \$8,878 from the General Fund - Miscellaneous Income shall be transferred to the Hazard Mitigation Fund.

PASSED AND ADOPTED by the City Council and signed by the City Administrator and myself in authentication of its passage this 2nd day of June, 2021.

Paulina Cockrum, Mayor

Chad Sweet, City Administrator