

RESOLUTION NO. CCLXXXII (282)

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET LINE ITEMS
TO BALANCE YEAR END ACCOUNTS.

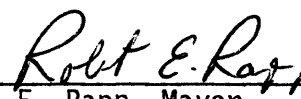
WHEREAS, the City's costs and expenditures of certain line items in
this year's budget, i.e. 1979-80, have been less in some cases and more in
others than anticipated but expenditures of the various accounts have all been
within the budget and transfers of funds within the budget is now required in
order to balance the year end accounts; now therefore, it is hereby

RESOLVED that the City Administrator/Recorder transfer or cause funds to
be transferred as follows:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Grave Sale Receipts Account	line item "Cemetery Perpetual Care"	\$3,670.00
Grave Sale Receipts Account	line item "Liners"	1,086.00
Motor Pool line item "Fire Truck"	line item "Material & Supplies"	2,500.00
Water Construction Account	General Fund Receipts	4,716.65
Debt Service Fund	General Fund for tax offset	15,798.35

The transfers hereby authorized are not prohibited by the City Charter or
any law relating to municipal corporations and are authorized by ORS 294.450(1).

ADOPTED by the Canby City Council at a regular meeting thereof on June 18,
1980.


Robt. E. Rapp, Mayor

ATTEST:


Harold A. Wyman, City Recorder