

RESOLUTION NO. CCCLIX (359)

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

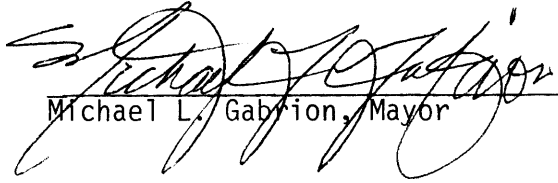
WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1983-84, have been less in some cases and more in others than anticipated, but expenditures of the various accounts have all been within the budget and transfers of funds within the budget is now required in order to balance the year end accounts; now, therefore it is hereby

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

<u>FROM</u>	<u>TOTAL</u>
Non-Departmental Contingency Line 1261900 (General Fund)	\$22,975.00
 <u>TO</u>	
General Fund Personal Services 1141100	5,000.00
Community Services Personal Services 1541530	1,650.00
Community Services Materials & Supplies 1561500	2,125.00
Library Personal Services 1641610	200.00
1641620	150.00
1641640	350.00
1641698	450.00
Swimming Pool Personal Services 1741770	2,000.00
1741798	2,000.00
Police Personal Services 1841825	5,050.00
1841898	4,000.00
TOTAL TRANSFERS	\$22,975.00

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
Wednesday, June 20, 1984.


Michael L. Gabriion, Mayor

ATTEST:


Bud Atwood, Interim City Administrator