

RESOLUTION NO. CCCLIX (364)

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET
LINE ITEMS TO BALANCE THE 1984-85 BUDGET.

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1984-85, have been less in some cases and more in others, 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 this year's budget; now, therefore it is hereby

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

<u>FROM</u>	<u>TOTAL</u>
Non-departmental Contingency Line 1261900 (General Fund)	\$34,198

<u>TO</u>	
Administrative Personal Services	
1141131	725
1141132	681
1141140	1,455
Community Service Personal Services	
1541530	3,200
1541560	498
Library Personal Services	
1641610	475
1641620	371
1641640	313
Swimming Pool Personal Services	
1741770	4,000
Police Personal Services	
1841825	6,124
1841830	11,124
1841832	1,675
1841840	1,335
Parks Personal Services	
1941930	1,834
1941932	146
1941960	242
TOTAL PERSONAL SERVICES	\$34,198

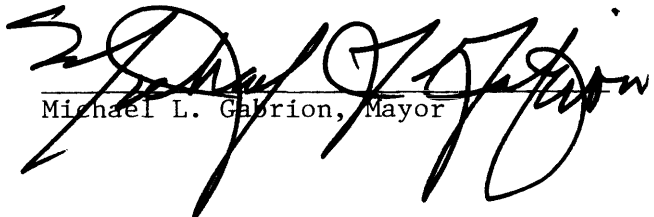
<u>FROM</u>	<u>TOTAL</u>
Non-departmental Contingency Line 1261900 (General Fund)	\$ 1,000
Materials & Services (General Fund) 1161820	3,160
TOTAL	\$ 4,160

<u>TO</u>	
Capital Outlay(General Fund) 1481850	\$4,160
TOTAL	\$4,160

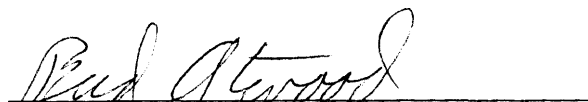
<u>FROM</u>	<u>TOTAL</u>
Revenue Sharing Personal Services 5055110	\$ 5,000
TOTAL	\$ 5,000
 <u>TO</u>	
Revenue Sharing Materials Services 5056300 Comprehensive Plan	\$ 5,000
TOTAL	\$ 5,000
TOTAL TRANSFERS	\$43,358

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, October 17, 1984.


Michael L. Gabrion, Mayor

ATTEST:


Bud Atwood, City Administrator