

RESOLUTION NO. 374 (CCCLXXIV)

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

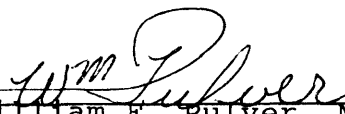
WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1984-85, have been less in some cases and more in others, but expenditures of the various accounts have all been within the budget and transfers of funds within the budget is now required in order to balance this year's budget; now, therefore it is hereby

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

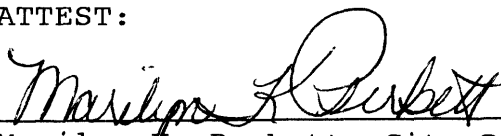
<u>FROM</u>	<u>AMOUNT</u>
GENERAL MATERIALS & SERVICES	
1164150 Administrative Transportation	\$3,200.00
1261900 Contingency	\$3,000.00
<u>TO</u>	
GENERAL CAPITAL OUTLAY	
1481850 Office Equipment	\$6,200.00
<u>FROM</u>	
COMMUNITY SERVICES PERSONAL SERVICES	
1541510 Public Works Director	\$1,500.00
COMMUNITY SERVICES MATERIALS & SUPPLIES	
1561500 Planning Consultant	\$2,000.00
<u>TO</u>	
COMMUNITY SERVICES CAPITAL OUTLAY	
1584740 Equipment	\$3,500.00
<u>FROM</u>	
POOL MATERIALS & SERVICES	
1761410 Utilities	\$6,650.00
<u>TO</u>	
POOL PERSONAL SERVICES	
1741798 Fringe Benefits	\$ 650.00
1741770 Guards & Instructors	\$6,000.00
<u>FROM</u>	
GENERAL MATERIALS & SERVICES	
1261900 Contingency	\$ 37.50
<u>TO</u>	
POLICE CAPITAL OUTLAY	
1881780 Equipment	\$ 37.50
<u>FROM</u>	
911 EMERGENCY FUND CAPITAL OUTLAY	
8181880 Capital Outlay & Equipment	\$2,500.00
<u>TO</u>	
911 EMERGENCY FUND MATERIALS & SUPPLIES	
8161200 Telephone	\$2,500.00
TOTAL TRANSFERS 1984-85 BUDGET	\$18,887.50

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).

APPROVED by the Canby City Council at a regular meeting thereof on June 19, 1985.

  
William F. Pulver, Mayor

ATTEST:

  
Marilyn A. Perkett, City Recorder