

RESOLUTION NO. 412

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET LINE  
ITEMS TO BALANCE THE 1987-88 BUDGET

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1987-88, have been less in some cases and more in others, but expenditures of the various accounts have all been within the budget and transfer 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 to be transferred as follows:

**GENERAL FUND**

<u>FROM</u>		
1141170	Administrative Personal Services	\$2,000
1741750	Pool Personal Services	200
1941930	Park Personal Services	7,000
<b>TOTAL</b>		<b>\$9,200</b>

<u>TO</u>		
1261250	Administrative Materials & Services	\$2,000
1741730	Pool Personal Services	200
1941932	Park Personal Services	7,000
<b>TOTAL</b>		<b>\$9,200</b>

**911 EMERGENCY SERVICES**

<u>FROM</u>		
8181880	Capital Outlay	\$2,000

<u>TO</u>		
8161200	Materials & Services	\$2,000


**SEWER**

<u>FROM</u>		
6064140	Materials & Services	\$10,000

<u>TO</u>		
6046130	Personal Services	\$10,000

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 1, 1988.

  
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William F. Pulver, Mayor

ATTEST:

  
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Marilyn K. Perkett, City Recorder

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