

RESOLUTION NO. 425

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET LINE
ITEMS TO BALANCE THE 1988-89 BUDGET

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1988-89, 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>		
1561860	Economic Development	\$ 2,000
1561840	Planning Consultantaces	\$10,000
TOTAL		\$12,000

<u>TO</u>		
1541540	Parttime	\$11,500
1541520	Overtime	500
TOTAL		\$12,000

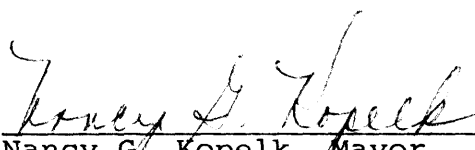
EMERGENCY SERVICES

<u>FROM</u>		
12881780	Equipment	\$ 5,000

<u>TO</u>		
11861410	Building Maintenance & Utilities	\$ 5,000
TOTAL		\$ 5,000

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 21, 1989.



Nancy G. Kopelk, Mayor

ATTEST:



Marilyn K. Perkett, City Recorder