

RESOLUTION NO. 446

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET LINE
ITEMS TO BALANCE THE 1989-90 BUDGET

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1989-90 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 to be transferred as follows:

STREET FUND

FROM		
2042150	Parttime Help	\$ 4,000
TO		
2062820	Street Maintenance	\$ 4,000
TOTAL		\$ 4,000

EMERGENCY SERVICES

FROM		
12841898	Fringe Benefits	\$15,000
TO		
12861580	Supplies and Services	\$ 7,000
12881790	Equipment	\$ 8,000
TOTAL		\$15,000

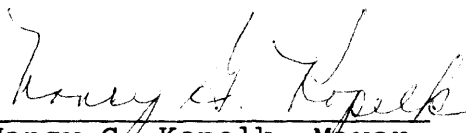
BUILDING RESERVE FUND

FROM		
27060000	Building/Land/Construction	\$ 3,700
TO		
27045000	Supplies	\$ 3,700
TOTAL		\$ 3,700

TOTAL TRANSFERRED **\$22,700**

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 6, 1990.


Nancy G. Kopelk, Mayor

ATTEST:


Marilyn K. Perkett, City Recorder