

RESOLUTION NO. 476

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET LINE
ITEMS TO BALANCE THE 1990-91 BUDGET

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1990-91 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:

GENERAL FUND

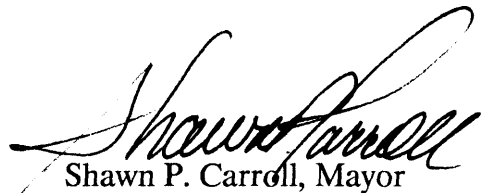
FROM		
0105499	Pool Personal Services	\$10,000
TO		
0105513	Pool Maintenance	\$10,000

SEWER FUND

FROM		
06067068	Transfers	\$ 1,837.50
TO		
06069010	Debt Service	\$ 1,837.50

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)

ADOPTED by the Canby City Council at a regular meeting thereof on June 5, 1991.


Shawn P. Carroll, Mayor

ATTEST:


Marilyn K. Perrett, City Recorder