

RESOLUTION NO. 503

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET LINE
ITEMS TO BALANCE THE 1991-92 BUDGET

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1991-92 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		
0101706	Administration/General Transfer	\$ 65,000
0105801	Swim Center Capital Outlay	8,840
0105513	Swim Center Materials & Supplies	4,160
0107807	Motor Pool Capital Outlay	13,000
0108807	Police Capital Outlay	4,000
0108808	Police Capital Outlay	5,000
TOTAL		\$100,000

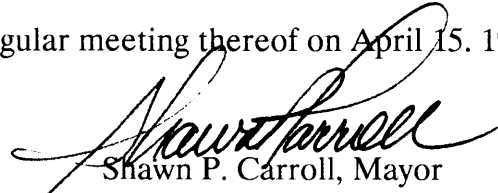
SEWER CONSTRUCTION RESERVE FUND

TO

1800317	Transferred from other funds	\$100,000
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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 April 15, 1992.


Shawn P. Carroll, Mayor

ATTEST:


Marilyn K. Perkett, City Recorder