

RESOLUTION NO. 585

**A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN
BUDGET LINE ITEMS TO BALANCE THE 1994-1995 BUDGET**

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1994-1995 have been less in some cases and more in others, but expenditures of the various accounts have all been within the budget 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:

FORFEITURE FUND

FROM		TO	
Capital Outlay		Materials & Services	
Equipment	\$15,000	Supplies & Services	\$8,500
		Intra Agency Sharing	\$6,500

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 7, 1995.



Scott Taylor, Mayor

ATTEST:



Marilyn K. Perkett, City Recorder