

**RESOLUTION NO. 673**

**A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET  
LINE ITEMS TO BALANCE THE 1997-1998 BUDGET**

**WHEREAS**, the City's costs and expenditures of certain line items in this year's budget, i.e., 1997-1998 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 are 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:

**COMPUTER SERVICE FUND**

**FROM**

**TO**

**PAYROLL RELATED EXPENSE**

**MATERIALS AND SERVICE**


31-31-470    **COMPUTER TECH**    45,000

31-31-501    **SUPPLIES & SERVICE**    50,000

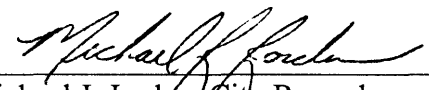
31-31-499    **FRINGE BENEFITS**    5,000

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 17, 1998.

  
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Scott Taylor, Mayor

ATTEST:

  
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Michael J. Jordan, City Recorder pro tem