

RESOLUTION NO. 707

**A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET
LINE ITEMS TO BALANCE THE 1998-1999 BUDGET**

WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1998-1999 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:

TECH SERVICE FUND

FROM

TO

PAYROLL RELATED EXPENSE

MATERIALS AND SERVICE

31-31-470 COMPUTER TECH 28,200

31-31-501 SUPPLIES & SERVICE 28,200

SEWER FUND

FROM

TO

PAYROLL RELATED EXPENSE

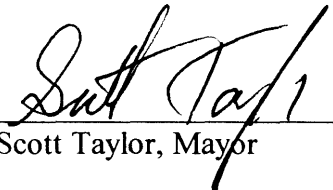
MATERIALS AND SERVICE

06-66-429 P.W. III 14,900

06-66-501 SUPPLIES & SERVICE 14,900

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 16, 1999.



Scott Taylor, Mayor

ATTEST:



Chaunee F. Seifried, City Recorder pro tem