

RESOLUTION NO. 732

**A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET
LINE ITEMS TO BALANCE THE 1999-2000 BUDGET**

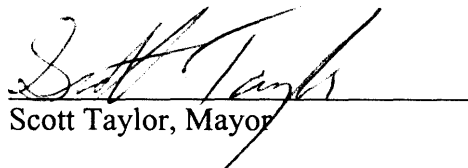
WHEREAS, the City's costs and expenditures of certain line items in this year's budget, i.e., 1999-2000 have been less in some cases and more in others, but expenditures of the various accounts have all been within the budget. Transfers of funds within the budget are now required in order to balance this year's budget, now, therefore it is hereby

RESOLVED that the City Administrator transfer or cause to be transferred as follows:

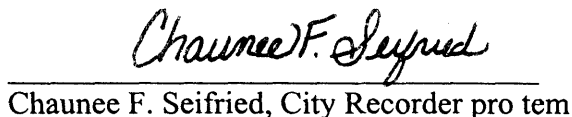
FROM		TO	
GENERAL FUND		ADMIN	31,000
CONTINGENCY	64,500	COURT	5,000
		LIBRARY	3,000
		POOL	3,000
		PARKS	6,000
		POLICE	12,000
		MOTORPOOL	1,500
		SEWER	3,000
TECH SERV			
PAYROLL RELATED		MATERIALS AND	
EXPENSES	5,600	SERVICES	5,600

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 21, 2000.


Scott Taylor, Mayor

ATTEST:


Chauncey F. Seifried, City Recorder pro tem