

**RESOLUTION NO. 836**

**A RESOLUTION AUTHORIZING TRANSFER OF FUNDS IN BUDGET  
LINE ITEMS TO BALANCE THE 2002-2003 BUDGET**

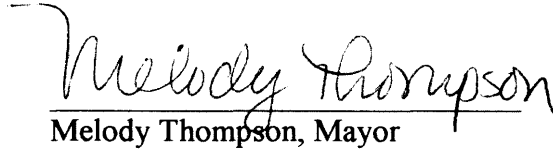
**WHEREAS**, the City's costs and expenditures of certain line items in this year's budget, i.e., 2002-2003 have been less in some cases and more in others, but expenditures of the various accounts have all been within the budget. Transfers of funds within the budget are now required in order to balance this year's budget, now, therefore it is hereby

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

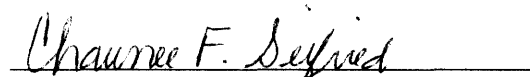
FROM		TO	
TECH SERV			
Personal Services	2,500	Materials & Services	2,500
SEWER COLLECTIONS			
Materials & Services	16,500	Personal Services	11,500
		Capital Outlay	5,000
TRANSIT FUND			
Materials & Services	43,000	Capital Outlay	43,000
GENERAL FUND			
POLICE DEPARTMENT			
Personal Services	22,000	Materials & Services	22,000
TOTAL RESOURCES	84,000	TOTAL REQUIREMENTS	84,000

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 18, 2003.

  
Melody Thompson, Mayor

ATTEST:

  
Chaunee F. Seifried, City Recorder pro tem