

RESOLUTION NO. 20 FOR 2007

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM GENERAL FUND CONTINGENCY TO VARIOUS EXPENSE LINES IN DEPARTMENTS IN THE GENERAL FUND.

WHEREAS, several departments within the General Fund have had some unanticipated expenses occur during the year; and

WHEREAS, ORS 294.450 provides for the transfers of appropriations within a fund or from one fund to another by official resolution of the City Council;

NOW, THEREFORE THE CITY OF SWEET HOME DOES RESOLVE AS FOLLOWS:

To transfer \$300 from General Fund contingency to Personnel Services expense lines in the Finance Department.

To transfer \$5,000 from General Fund contingency to various Materials & Services expense lines in the Community Development Department.

To transfer \$2,000 from General Fund contingency to Personnel Services expense lines in the Parks Department.

To transfer \$2,000 from General Fund contingency to various Materials & Services expense lines in the Parks Department.

To transfer \$2,000 from General Fund contingency to Capital Outlay expense lines in the Parks Department.

To transfer \$9,000 from General Fund contingency to various Materials & Services expense lines in the Building Department.

To transfer \$1,000 from General Fund contingency to Capital Outlay expense lines in the Building Department.

This Resolution shall be effective immediately upon its passage.

PASSED by the City Council and approved by the Mayor this 26th day of June, 2007.



Mayor



City Manager – Ex Officio City Recorder