

RESOLUTION NO. 11 FOR 2009

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 \$2,200 from General Fund contingency to various Materials & Services and Capital Outlay expense lines in the Finance Department.

To transfer \$5,000 from General Fund contingency to various Capital Outlay expense lines in the Municipal Court Department.

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

This Resolution shall be effective immediately upon its passage.

PASSED by the City Council and approved by the Mayor this 23rd day of June, 2009.



Mayor



City Manager – Ex Officio City Recorder