

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 1988-89 BUDGET

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RESOLUTION NO. 35
FOR 1988

WHEREAS, ORS 294.450 authorizes fund transfers with the official action of the governing body, NOW THEREFORE:

BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity and amount in the attached "EXHIBIT A" made a part thereof.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor this 14th day of December, 1988.

Mayor

ATTEST:

City Administrator

EXHIBIT A

	USE	SOURCE
General Fund, Court		
10-170-61240 Dept. Operating Exp.	\$ 3,500.00	
General Fund, Non-Departmental		
10-195-80005 Contingency Fund		3,500.00

Justification:

Evaluators for state required alcohol program will not continue to work for the City if they are not paid when the services are rendered.

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General Fund, Non-Departmental		
10-195-61015 Codification	1,600.00	
10-195-61300 Duplication	5,300.00	
10-195-61820 Postage	5,000.00	
General Fund, Non-Departmental		
10-195-61400 Insurance		4,000.00
10-195-80005 Contingency Fund		7,900.00

Justification:

Additional funds needed due to needs unknown at the time of budget preparation.