A RESOLUTION AUTHORIZING)	RESOLUTION NO.	29
CERTAIN INTRA-FUND TRANSFERS)	FOR 1989	
IN THE 1989-90 BUDGET)		

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 $\frac{5}{}$ for and $\frac{0}{}$ against and approved by the Mayor this $\frac{13}{}$ day of December, 1989.

MAYOR

ATTEST:

CITY

ADMINISTRATOR

/lgk

EXHIBIT A

		<u>use</u>	SOURCE
General Fund, Po	lice:		
10-195-72300	Improvements	10,000	
General Fund, No.	n-Departmental:		
10-195-61130	Contract Services		2,000
10-195-61400	Insurance		4,000
10-195-61013	Audit		1,000
10-195-95600	Interest		3,000

Justification:

To pay for unanticipated costs to complete remodelling in Police Department.

		<u>USE</u>	SOURCE
General Fund, Senio	r & Disabled Services:		
	ringes nterest	2,000	2,000

SAIF added a requirement that Senior Center employees, including secretary, be covered at a higher rate.

JW/lgk