

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

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RESOLUTION NO. 01
FOR 1989

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 4 for and 0 against and approved by the Mayor this 22 day of February, 1989.



MAYOR

ATTEST:



CITY ADMINISTRATOR

EXHIBIT A

	USE	SOURCE
GENERAL FUND - CITY ATTORNEY		
10-120-61132, Outside Attorney's Fees	3,000	
10-120-61130, Contract Services	13,800	
10-120-50001, Salaries		10,155
10-120-50003, Fringes		3,560
10-195-80005, Contingencies		3,085
WATER FUND		
40-430-61130, Contract Services	1,500	
40-430-50001, Salaries		950
40-430-50003, Fringes		335
40-430-80005, Contingencies		215
WASTEWATER		
40-470-61130, Contract Services	1,500	
40-470-50001, Salaries		950
40-470-50003, Fringes		335
40-470-80005, Contingencies		215
STREETS		
50-558-61134, Contract Services	975	
50-558-50001, Salaries		630
50-558-50003, Fringes		220
50-558-80005, Contingencies		125

Justification:

To reallocate resources to contract services to cover contract for City Attorney services required after former City Attorney resigned.

JLW/lgk