

A RESOLUTION AUTHORIZING )  
CERTAIN INTRA-FUND TRANSFERS )  
IN THE 1990-91 BUDGET )

RESOLUTION NO. 31  
FOR 1991

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 5 for and 0 against and approved by the Mayor this 26th day of June, 1991.

  
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Robert G. Smith, Mayor

ATTEST:

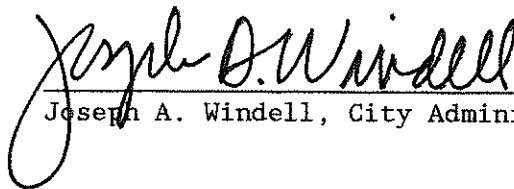
  
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Joseph A. Windell, City Administrator

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
<u>Administration</u>			
10-110-61401	Unemployment	2,500	
<u>City Attorney</u>			
10-120-61132	Outside Attorney's Fees		2,500
JUSTIFICATION:	<u>To pay for unanticipated payments for unemployment.</u>		
<u>Police</u>			
10-180-50001	Salaries	35,000	
10-180-50600	Overtime	11,000	
<u>Court</u>			
10-170-72600	Other Equipment		4,000
10-195-80005	Non Departmental Contingencies		42,000

JUSTIFICATION: To pay for unanticipated overtime and cash in of compensation time.

JW/lgk