

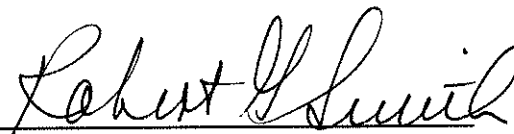
A RESOLUTION AUTHORIZING )  
CERTAIN INTRA-FUND TRANSFERS )  
IN THE 1991-92 BUDGET )

RESOLUTION NO. 22  
FOR 1992

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 24th day of June, 1992.

  
Robert G. Smith, Mayor

ATTEST:

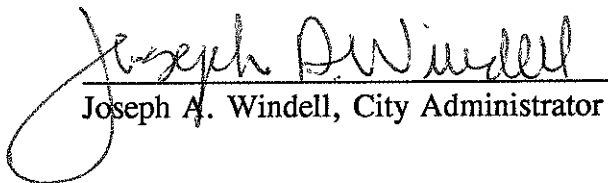
  
Joseph A. Windell, City Administrator

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
ADMINISTRATION			
10-110-61401	Unemployment	3,000	
CITY ATTORNEY			
10-120-61132	Outside Attorney's Fees		2,500
PARKS			
10-133-61560	Building Maintenance		500

Justification: To pay for unanticipated costs of unemployment.

COMMUNITY & ECONOMIC DEVELOPMENT

10-125-61700	Office Supplies	400	
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PARKS

10-133-61560	Building Maintenance		400
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Justification: To pay for additional office supplies.

LEGISLATIVE

10-160-61600	Meetings & Conferences	250	
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10-160-61700	Office Supplies	250	
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BUILDING INSPECTION

10-127-50001	Salaries		500
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Justification: To pay for additional office supplies & meetings.

COURTS		<u>USE</u>	<u>SOURCE</u>
10-170-50001	Salaries	5,500	
NON DEPARTMENTAL CONTINGENCIES			
10-195-80005			5,500

Justification: To provide temporary assistance to facilitate installation of computer system.