


A RESOLUTION AUTHORIZING CERTAIN)
INTRA-FUND TRANSFERS IN THE)
1992-93 BUDGET)

RESOLUTION NO. 13
for 1993

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

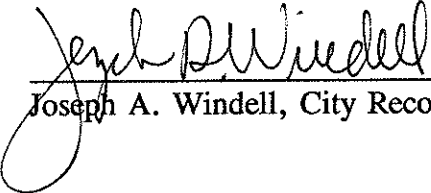
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity and amount in the attached "EXHIBIT A" made a part thereof.

Passed by the Lebanon City Council by a vote of 5 for and 0 against on this 23rd day of June, 1993.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
BUILDING INSPECTION:			
10-127-61130	CONTRACT SERVICES	1,000	
Justification: Unanticipated building activity			
PUBLIC WORKS:			
10-130-50003	FRINGE BENEFITS	500	
Justification: Employee medical insurance costs			
LIBRARY:			
10-165-50003	FRINGE BENEFITS	3,000	
Justification: Employee medical insurance costs			
COURT:			
10-170-50001	SALARIES	2,000	
10-170-50003	FRINGE BENEFITS	2,500	
Justification: Employee medical insurance costs and out of class pay due to employee illness			
POLICE:			
10-180-72800	VEHICLES	5,000	
Justification: Appropriation for police car paid for from SAIF refund			
SOURCE:			
10-195-61830	PROPERTY TAXES		14,000