

A RESOLUTION AUTHORIZING  
CERTAIN INTRA-FUND TRANSFERS  
IN THE 1993-94 BUDGET

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RESOLUTION NO. 10  
FOR 1994

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

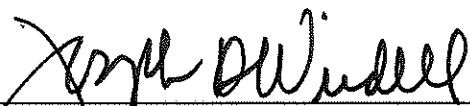
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor this 23rd day of February, 1994.



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Ron Miller, Mayor Pro Tem

ATTEST:



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Joseph A. Windell, City Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
General Fund, Administration			
10-195-80005	Contingencies		20,000
10-110-61130	Contract Services	20,000	

Justification:

For unanticipated planning costs due to increased development.