

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 1994-95 BUDGET


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RESOLUTION NO. 50
FOR 1994

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

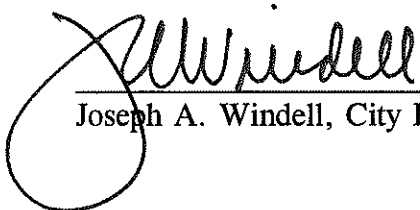
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Council by a vote of 4 for and 0 against and approved by the Mayor this 14th day of December, 1994.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Recorder

EXHIBIT "A"

	<u>USE</u>	<u>SOURCE</u>
GENERAL FUND, NON DEPARTMENTAL:		
10-195-80005 Contingencies		400
GENERAL FUND, COURT:		
10-170-61925 Victim Services	400	

Justification:

For unanticipated victim services costs

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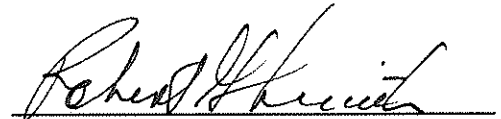
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RESOLUTION NO. 51
FOR 1994

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 4 for and 0 against and approved by the Mayor this 14th day of December, 1994.


Robert G. Smith, Mayor

ATTEST:

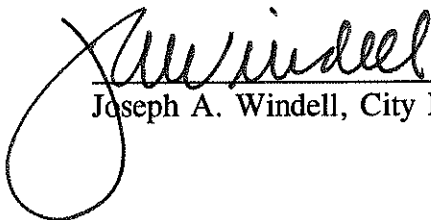

Joseph A. Windell, City Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
GENERAL FUND - LEGISLATIVE:			
10-160-61600	Meetings & Conferences	650	
GENERAL FUND - LIBRARY:			
10-165-72500	Office Equipment	1,022	
GENERAL FUND - SENIOR SERVICES:			
10-190-61560	Maintenance & Repairs	2,307	
GENERAL FUND - NON DEPARTMENTAL:			
10-195-80005	Contingencies		3,979

Justification:

To appropriate unanticipated carry over