

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 94-95 BUDGET

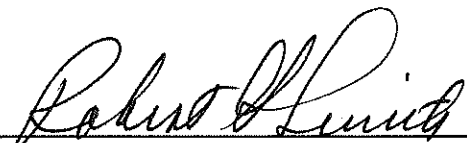
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RESOLUTION NO. 68
FOR 1995

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

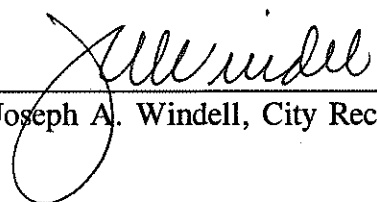
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor this 28th day of June, 1995.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
NW URBAN RENEWAL DEPARTMENT:			
92-925-50001	Salaries	250	
92-925-61130	Contract Services	3,000	
92-925-72301	Improvements		3,250

Justification:

For unanticipated planning and payroll costs.