

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

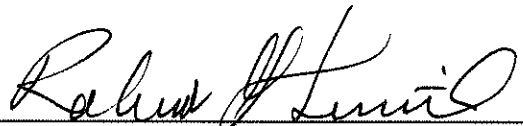
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RESOLUTION NO. 56
FOR 1995

WHEREAS, ORS 294.450 authorizes fund transfers with the official action of the governing body, therefore

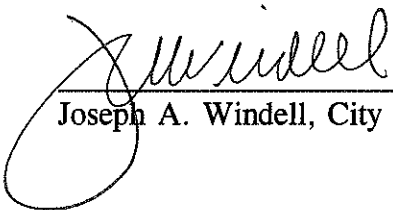
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor this 8th day of March, 1995.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
GENERAL FUND - COURT:			
10-170-61300	Contract Services	27,000	
10-170-61700	Office Supplies	2,500	
10-170-61124	Computer	10,000	
GENERAL FUND - NON DEPARTMENTAL:			
10-195-80005	Contingencies		39,500

Justification:

To appropriate funds to hire temporary Court Administrator, purchase supplies for filing system, and purchase accounts receivable software.