

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 1999-2000 BUDGET

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RESOLUTION NO. 57

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 23rd day of June 2000.



J. Scott Simpson, Mayor
Ron Miller, Council President

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[X]

ATTEST:



~~John E. Hitt, City Administrator~~

City Recorder Lisa Ten

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
<u>GENERAL FUND - PUBLIC WORKS:</u>			
100-130-50001	Salaries	1,500	
100-130-50003	Fringes	<u>600</u>	
		\$ 2,100	

Justification: To pay for unanticipated salaries

GENERAL FUND - FINANCE:

100-140-50001	Salaries	1,600	
100-140-50003	Fringes	<u>1,000</u>	
		\$ 2,600	

Justification: To pay for unanticipated salaries

GENERAL FUND - SENIOR SERVICES:

100-190-50001	Salaries	2,500	
100-190-50003	Fringes	<u>1,100</u>	
		\$ 3,600	

Justification: To pay for unanticipated salaries

GENERAL FUND - NON DEPARTMENTAL:

100-195-80005	Contingencies		\$ 8,300
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