

A RESOLUTION AUTHORIZING  
CERTAIN INTRA-FUND TRANSFERS  
IN THE 2000-01 BUDGET

)  
)  
)

RESOLUTION NO. 20  
FOR 2001

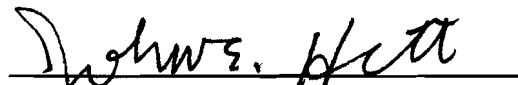
WHEREAS, ORS 294.450 authorizes fund transfers with the official action of the governing body, NOW THEREFORE;

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 Council President this 27th day of June, 2001.

  
\_\_\_\_\_  
Ken Toombs, Council President

ATTEST:

  
\_\_\_\_\_  
John E. Hitt, City Administrator

**EXHIBIT "A"**

**USE**                      **SOURCE**

**GENERAL FUND - ADMIN & ECON DEVELOPMENT:**

100-110-50003	Fringes	2,000	
100-110-61130	Contract Services	<u>3,000</u>	
		\$ 5,000	

**Justification:** To pay for unanticipated salary costs and labor negotiations.

**GENERAL FUND - PARKS:**

100-133-50001	Salaries	2,500	
100-133-50003	Fringes	<u>500</u>	
		\$ 3,000	

**Justification:** To pay for unanticipated salary costs.

**GENERAL FUND - FINANCE:**

100-140-50001	Salaries	2,500	
100-140-50003	Fringes	<u>1,000</u>	
		\$ 3,500	

**Justification:** To pay for unanticipated salary costs.

**GENERAL FUND - LIBRARY:**

100-165-50001	Salaries	5,000	
100-165-50003	Fringes	<u>1,000</u>	
		\$ 6,000	

**Justification:** To pay for unanticipated salary costs for part-time pay increase.

**GENERAL FUND - MUNICIPAL COURT:**

100-170-50001	Salaries	1,000	
100-170-50003	Fringes	<u>500</u>	
		\$ 1,500	

**Justification:** To pay for unanticipated salary costs due to change in personnel.

**GENERAL FUND - NON DEPARTMENTAL:**

100-195-80005	Contingencies		\$ 19,000
---------------	---------------	--	-----------