

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 2001-02 BUDGET


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RESOLUTION NO. 116
FOR 2002

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

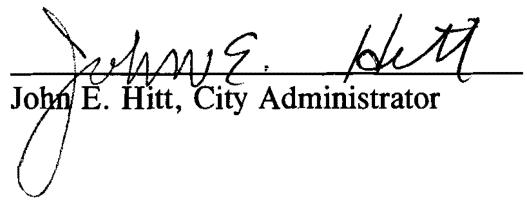
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Lebanon City Council by a vote of 4 for and 0 against on this 26th day of June, 2002.



J. Scott Simpson, Mayor [X]
Ken Toombs, Council President []

ATTEST:



John E. Hitt, City Administrator

EXHIBIT "A"

USE **SOURCE**

GENERAL FUND - ADMIN & ECON DEVELOPMENT:

100-110-61130 Contract Services \$ 5,000

Justification: To pay unanticipated costs for labor negotiations.

GENERAL FUND - LEGISLATIVE:

100-160-50001 Salaries 150
100-160-50003 Fringes 50
\$ 200

Justification: To pay for unanticipated salary costs.

GENERAL FUND - LIBRARY:

100-165-50001 Salaries 8,500
100-165-50003 Fringes 6,500
\$ 15,000

Justification: To pay for unanticipated salary costs.

GENERAL FUND - NON DEPARTMENTAL:

100-195-80005 Contingencies \$ 20,200