

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 2007-08 BUDGET

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RESOLUTION NO. 30
FOR 2008

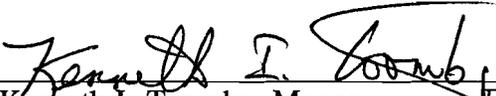
WHEREAS, ORS 294.450 authorizes intra-fund transfers with the official action of the governing body;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEBANON AS FOLLOWS:

Section 1. The Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount attached hereto as "Exhibit A" and incorporated herein by this reference.

Section 2. This resolution is effective immediately upon passage.

Passed by the Lebanon City Council by a vote of 5 for and 1 against on this 25th day of June, 2008.


Kenneth I. Toombs, Mayor
Bob Elliott, Council President

ATTEST:


Linda Kaser, City Clerk/Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
<u>GENERAL FUND – HUMAN RESOURCES:</u>			
100-116-61137	Contract Serv (HR)	\$ 12,000	
<u>Justification:</u> Unanticipated labor attorney costs.			
<u>GENERAL FUND – NON-DEPARTMENTAL:</u>			
100-195-72300	Improvements	\$ 33,000	
<u>Justification:</u> Repair damage to SCIP rail trestle and Airport Area Ind. Imp's not reimbursable through State.			
<u>GENERAL FUND – ADMIN & ECON DEVELOP:</u>			
100-110-61130	Contract Services		\$35,000
<u>GENERAL FUND – PARKS:</u>			
100-133-61902	Utilities (Maint)		\$10,000