

**A RESOLUTION AUTHORIZING CERTAIN
INTRA-FUND TRANSFERS IN THE 2009-10
BUDGET**

) **RESOLUTION NO. 23**
)
) **For 2010**

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

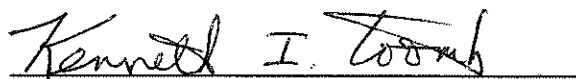
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
LEBANON AS FOLLOWS:**

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 Council by a vote of 4 for and 0 against and approved by the Mayor this 9th day of June, 2010.

CITY COUNCIL OF LEBANON, OREGON


Kenneth I. Toomb, Mayor
Bob Elliott, Council President

ATTESTED:


Linda Kaser, City Clerk

EXHIBIT "A"

General Fund:

Revenues		
100-00-49033	Transfer In	\$121,000
Parks		
100-133-72302	Improvements	\$121,000
Finance		
100-140-61130	Contract Services	\$ 6,000
Non-Departmental		
100-195-80005	Contingency	(\$ 6,000)

Engineering Development Review

Revenues		
555-00-49098	Transfer In	\$ 50,000
555-555-46015	Development Review Fees	(\$ 15,000)
555-555-48061	Public Imp Apps Fees	(\$ 25,000)
555-555-80005	Contingency	(\$ 10,000)

SDC Sewer

Expenditures		
872-872-90101	Transfer Out	\$125,000
872-872-72301	Capital Outlay	(\$125,000)

NW URD

Expenditures		
925-925-90040	Transfer Out	\$ 50,000
925-925-72301	Capital Outlay	(\$ 50,000)

Cheadle Lake URD

Revenues		
935-000-49120	Transfer In	\$125,000
Expenditures		
935-935-90010	Transfer Out	\$121,000
935-935-61131	Contract Service	\$ 4,000