

A RESOLUTION AUTHORIZING CERTAIN )  
INTRA FUND TRANSFERS IN THE 1984-85 )  
ANNUAL BUDGET. )

RESOLUTION NO. 36  
for 1984

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 hereof.

Passed by the Council by a vote of 5 for and 0 against and approved by the Mayor this 12<sup>th</sup> day of December, 1984.

  
\_\_\_\_\_  
Mayor

ATTEST:

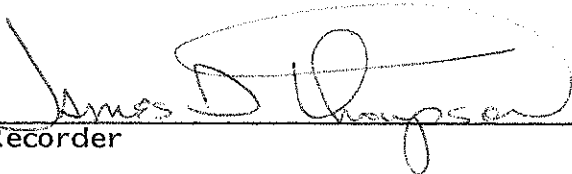
  
\_\_\_\_\_  
Recorder

Exhibit "A"

Water Line Maintenance:

Source: Contract Services

40 - 450 - 61130 \$ 60,318

Water Treatment Plant:

To: Capital Outlay / Building

40 - 430 - 72100 \$ 60,318

Purpose: To transfer amounts needed to pay prepaid property taxes on property purchased in accordance with Section 14 of the Sale Agreement between Pacificorp and the City of Lebanon dated October 25, 1984.