

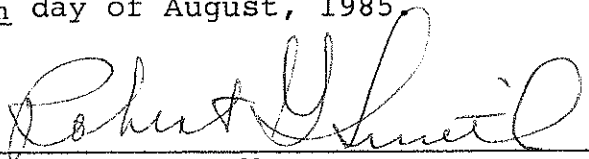
A RESOLUTION AUTHORIZING CERTAIN )  
INTRA-FUND TRANSFERS IN THE 1985-86 )  
ANNUAL BUDGET )

RESOLUTION NO. 26  
for 1985

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 presented by fund, activity  
and amount in the attached Exhibit "A" made a part thereof.

Passed by the Council by a vote of 6 for and 0 against  
and approved by the Mayor this 14th day of August, 1985.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Administrator

EXHIBIT "A"

SOURCE: General Fund - Non Departmental  
10-195-80005 Contingency \$7,300

USE: General Fund - Non Departmental  
10-195-72500 Office Equipment \$7,300

JUSTIFICATION: Additional funds needed to purchase photocopier