


A RESOLUTION AUTHORIZING CERTAIN)
INTRA-FUND TRANSFERS IN THE 1986-87)
ANNUAL BUDGET)

RESOLUTION NO. 37
for 1986

WHEREAS, ORS. 294.50 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 thereof.

Passed by the City Council by a vote of 6 for and 0 against and approved by the Mayor this 12th day of November 1986.



Mayor

ATTEST:


City Administrator

EXHIBIT "A"

| | | |
|-----------------|---------------------------------|-----------------|
| SOURCE : | Fire Suppression and Prevention | \$1,892.50 |
| | 20-201-80005 Contingency | |
| | Ambulance | |
| | 40-410-80005 Contingency | <u>1,892.50</u> |
| | | \$3,785.50 |

| | | |
|--------------|---------------------------------|-----------------|
| USE : | Fire Suppression and Prevention | |
| | 20-201-72600 Other Equipment | \$1,892.50 |
| | Ambulance | |
| | 40-410-72600 Other Equipment | <u>1,892.50</u> |
| | | \$3,785.00 |

JUSTIFICATION :

To replace copy machine

| | | |
|----------------|---|-----------|
| <u>SOURCE:</u> | STREETS | \$2500.00 |
| | 50-558-61240 Depart. Operating Expense | |

| | | |
|-------------|-----------------------|---------|
| <u>USE:</u> | STREETS | |
| | 50-558-72600 Vehicles | 2500.00 |

JUSTIFICATION: Purchase of a hot asphalt container