

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

RESOLUTION NO. 1
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 8th day of
January, 1986.



Mayor

ATTEST:



City Administrator

EXHIBIT "A"

SOURCE: Water Utility
40-430-72100 Buildings \$ 1850.00

USE: Water Utility
40-430-72600 Other Equipment \$1850.00

JUSTIFICATION: To replace the tamper which has become uneconomically repairable