

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

RESOLUTION NO. 5
for 1986

WHEREAS, ORS 294.50 authorizes fund transfers with the official action of the governing body, NOW THEREFORE:

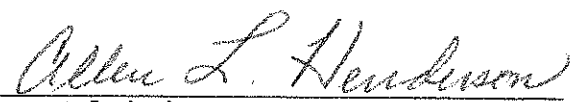
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity and amount in the attached "Exhibit A" made a part thereof.

Passed by the City Council by a vote of 6 for and 0 against and approved by the Mayor this 22nd day of January, 1986.



Mayor

ATTEST:



City Administrator

"EXHIBIT A"

SOURCE: Equipment Aquisition and Replacement
80-820-72600 Other Equipment \$ 9000.00

USE: Equipment Aquisition and Replacement
80-820-72800 \$9000.00

JUSTIFICATION: Replace engineering vehicle which has become
uneconomically repairable