

A RESOLUTION AUTHORIZING CERTAIN) RESOLUTION NO. 13
INTRA-FUND TRANSFERS IN THE 1986-87) for 1987
ANNUAL BUDGET.)

WHEREAS, ORS 294.50 authorizes fund transfers with the official action of the governing body;

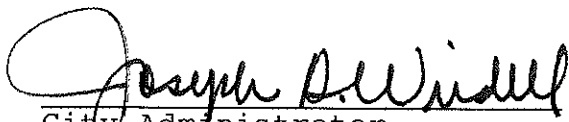
NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity and amount in the attached "Exhibit A" made a part thereof.

Passed by the City Council by a vote of 6 for and 0 against and approved by the Mayor this 27th day of May, 1987.



Mayor

ATTEST:



City Administrator

SOURCE: Water Utility
40-430-80005 Operating Contingency \$5,000.00

USE: Water Utility
40-430-72800 Vehicles \$5,000.00

JUSTIFICATION: To purchase the used bucket truck for
use as the Water Utility Truck

SOURCE: Federal Revenue Sharing
50-510-72300 Improvements \$25,500.00

USE: Federal Revenue Sharing
50-510-72800 Vehicles \$25,500.00

JUSTIFICATION: To replace the bucket truck which has
become uneconomically repairable