

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

RESOLUTION NO. 24  
for 1987

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

Passed by the Council by a vote of 4 for and 0  
against and approved by the Mayor this 24<sup>th</sup> day of June, 1987.

  
\_\_\_\_\_  
Mayor

ATTEST:

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

EXHIBIT A

SOURCE: General Fund

Personnel 10-115-61401 Unemplcyment Insurance 1,900

USE: General Fund

Administration 10-110-50001 Salaries 1,000

Adminsitration 10-110-66700 Office Supplies 600

Legislative 10-160-61240 Dept. Operating 300

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1,900

JUSTIFICATION:

Temporary help was needed while secretary is on sick leave and vacation, as well as to help type budgets. Additional supplies needed due to increased efforts in communication.