

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

RESOLUTION NO. 1
for 1987

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

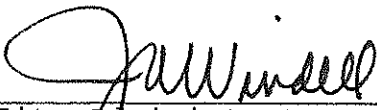
BE IT RESOLVED that the Council of the City of Lebanon herein
authorizes those transfers as specified by fund, activity and amount
in the attached "Exhibit A" made a part thereof.

Passed by the City Council by a vote of 6 and 0 against
and approved by the Mayor this 14th day of January, 1987.



Mayor

ATTEST:



City Administrator

"EXHIBIT A"

SOURCE: Street Maintenance
50-558-80005 Contingency \$ 37,955.00

USE: Street Maintenance
50-558-72800 Vehicles 37,955.00

JUSTIFICATION: Purchase of street sweeper

SOURCE: Wastewater Utility
40-470-61240 Operating Expense 295.00

USE: WASTEWATER UTILITY
40-470-72800 Vehicles 295.00

JUSTIFICATION: Purchase of 3/4 ton pickup