

A RESOLUTION AUTHORIZING CERTAIN )  
INTRA-FUND TRANSFERS IN THE 1987-88 )  
ANNUAL BUDGET )

RESOLUTION NO. 9  
FOR 1988

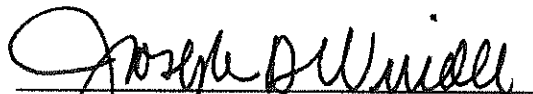
WHEREAS, ORS 294.450 authorizes fund transfers with the official action of the governing body, NOW THEREFORE:

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 6 for and 0 against and approved by the Mayor this 11th day of May, 1988.

  
Mayor

ATTEST:

  
City Administrator

"EXHIBIT A"

SOURCE:

40-470-61240	Materials & Services	
	Department Operating Expense	\$ 3,200

USE:

40-470-72600	Capital Outlay	
	Other Equipment	\$ 3,200

JUSTIFICATION:

The mowing tractor used at the treatment plant has broken down and cannot be repaired economically. These funds are to replace the tractor.