

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

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RESOLUTION NO. 19
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 4 for and 0 against and approved by the Mayor this 22nd day of June, 1988.


Mayor

ATTEST:


City Administrator

EXHIBIT A

	USE	SOURCE
General Fund/Non-Departmental 10-195-72500 Office Equipment	500.00	
Water 40-430-72500 Office Equipment	500.00	
Wastewater 40-470-72500 Office Equipment	500.00	
General Fund/Non-Departmental 10-195-61120 Communications		500.00
Water 40-430-72800 Vehicles		500.00
Wastewater 40-470-72600 Other Equipment		500.00

JUSTIFICATION

To purchase a FAX machine for City wide use

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General Fund/Municipal Court 10-170-50001 Salaries	5,000.00	
Streets 50-558-80005 Contingency	12,839.00	
General Fund/Contingency 10-195-80005 Contingency		5,000.00
Streets 50-558-50250 Part-time		3,000.00
Streets 50-558-61240 Dept. Operating Expense		9,839.00

JUSTIFICATION

To correct clerical error in payroll transfer Resolution passed by Council May 25, 1988