

A RESOLUTION AUTHORIZING  
CERTAIN INTRA-FUND TRANSFERS  
IN THE 1988-89 BUDGET

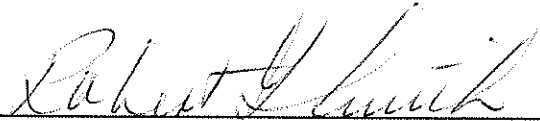
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RESOLUTION NO. 5  
FOR 1988

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.

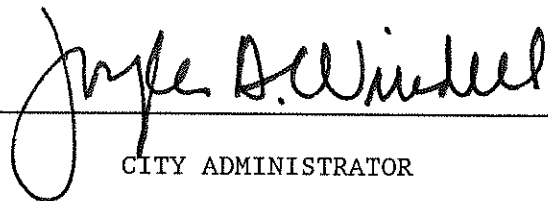
Passed by the Council by a vote of 5 for and 0 against and approved by the Mayor this 22nd day of March, 1989.



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MAYOR

ATTEST:



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CITY ADMINISTRATOR

EXHIBIT A

	USE	SOURCE
General Fund, Police		
10-180-61580    Vehicle Maintenance	\$1,882.93	
10-180-61240    Department Operating Expense	471.75	
General Fund, Non-Departmental		
10-195-80005    Contingency Fund		\$2,354.68

Justification:

To pay for unanticipated repairs on vehicle (reimbursed by insurance) and matching costs on unanticipated grant.