

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 1992-93 BUDGET

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RESOLUTION NO. 12

FOR 1993

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

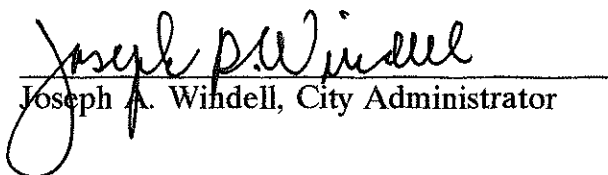
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor this 28th day of April, 1993.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Administrator

EXHIBIT "A"

Use of funds:

10-110-61130	Contract Services	\$16,000
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Source of Funds:

10-195-80005	Contingencies	\$16,000
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