

A RESOLUTION AUTHORIZING  
CERTAIN INTRA-FUND TRANSFERS  
IN THE 1994-95 BUDGET

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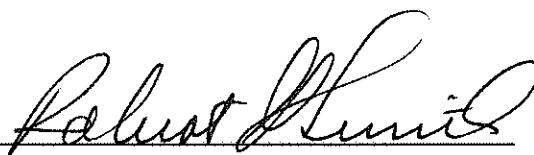
RESOLUTION NO. 58

FOR 1995

WHEREAS, ORS 294.450 authorizes fund transfers with the official action of the governing body, 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 12th day of April, 1995.

  
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Robert G. Smith, Mayor

ATTEST:

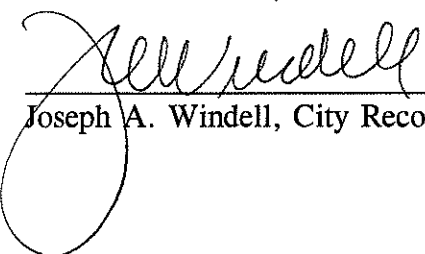
  
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Joseph A. Windell, City Recorder

EXHIBIT "A"

		<u>USE</u>	<u>SOURCE</u>
GENERAL FUND - LIBRARY:			
10-165-72500	Office Equipment	10,500	
GENERAL FUND - NON DEPARTMENTAL:			
10-195-80005	Contingencies		10,500

Justification:

To appropriate for library automation funds for equipment.