

A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 1996-97 BUDGET

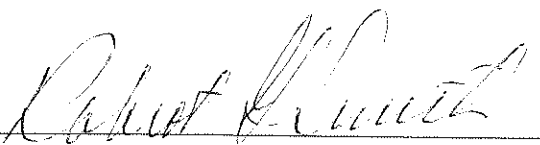
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RESOLUTION NO. 41
FOR 1996

WHEREAS, ORS 294.450 authorizes fund transfers with the official action of the governing body, therefore

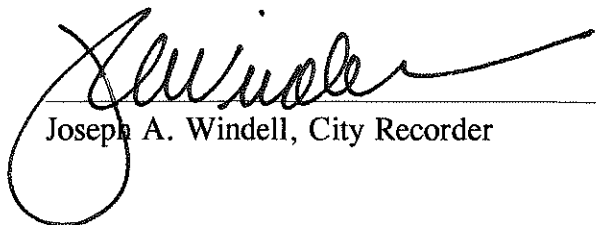
BE IT RESOLVED that the Council of the City of Lebanon herein authorizes those transfers as specified by fund, activity, and amount in the attached "Exhibit A" made a part thereof.

Passed by the Council by a vote of 5 for and 9 against and approved by the Mayor this 9th day of October, 1996.



Robert G. Smith, Mayor

ATTEST:



Joseph A. Windell, City Recorder

EXHIBIT "A"

GENERAL FUND - POLICE DEPARTMENT:	USE	SOURCE
10-180-72300	5,200	
10-180-72600	4,000	
10-180-72800	<u>5,800</u>	
TOTAL GENERAL FUND USE:	15,000	

GENERAL FUND - NON DEPARTMENTAL:

10-195-80005	Contingencies	15,000
TOTAL GENERAL FUND SOURCE:		15,000

Justification:

To purchase a new vehicle, upgrade a donated vehicle and add two new offices.