

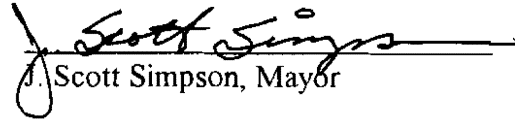
A RESOLUTION AUTHORIZING
CERTAIN INTRA-FUND TRANSFERS
IN THE 1998-99 BUDGET

) RESOLUTION NO. #7
)
) FOR 1999

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 3 for and 1 against and approved by the Mayor this 24th day of February, 1999.


J. Scott Simpson, Mayor

ATTEST:

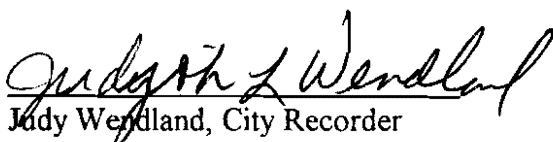

Judy Wendland, City Recorder

EXHIBIT A

GENERAL FUND - SENIOR SERVICES

10-190-72300 Improvements (12,000)

Justification: to pay for unanticipated roof repairs.

TOTAL USE: **12,000**

GENERAL FUND - NON DEPARTMENTAL

10-195-80005 Contingencies 12,000

TOTAL GENERAL FUND SOURCE: **12,000**