

RESOLUTION

WHEREAS, Costs of training & travel, materials & supplies, and contractual services were higher than anticipated, and

WHEREAS, It is necessary to appropriate sums so that expenditures do not exceed appropriations, as required by ORS 249.435(4), therefore

BE IT RESOLVED that budget appropriations for the Fiscal Year 1983-84 are hereby revised as follows:

GENERAL FUND

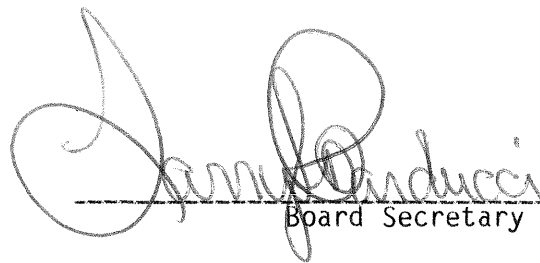
REDUCTIONS IN APPROPRIATIONS

| | |
|--------------------------------------|---------|
| Administration--Contractual Services | \$2,900 |
| Maintenance--Materials & Supplies | 6,600 |
| Total Reductions | \$9,500 |

INCREASES IN APPROPRIATIONS

| | |
|--|---------|
| Administration--Materials & Supplies | \$2,900 |
| Marketing & Planning--Materials & Supplies | 5,100 |
| Marketing & Planning--Contractual Services | 1,500 |
| Total Increases | \$9,500 |

5/22/84
Date Adopted


Board Secretary

CERTIFICATION

The undersigned duly qualified and acting Executive Secretary of the Lane Transit District certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of Directors held on May 22, 1984.

Signature of Recording Officer

Title of Recording Officer

Date