

A RESOLUTION AUTHORIZING THE CITY TREASURER TO)
TRANSFER \$1,276.00 FROM ONE APPROPRIATION TO)
ANOTHER IN THE GENERAL FUND)

RESOLUTION NO. 27
for 1976

WHEREAS, when the 1975-1976 City Budget was prepared the Budget Committee could not correctly ascertain in every instance the amount of money needed for individual line item appropriation; and

WHEREAS, budget laws allow for the reappropriation of funds if needed;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF LEBANON AS FOLLOWS:

Section 1. That the City Treasurer is authorized to transfer \$950.00 to Capital Outlay for purchase of a portable hand held radio and a charger from Automotive Repair in Materials & Services; and \$326.00 to Capital Outlay for purchase of a Plectron Pager from Volunteer Services in Materials and Supplies, in the Fire Department, General Fund.

Passed by the Council and approved by the Mayor this _____ day of June, 1976.

M. Berroquin Gonzalez
Mayor

ATTEST:

Jaime F. Cook
Deputy-Recorder

A RESOLUTION AUTHORIZING THE CITY TREASURER TO)
TRANSFER \$1,275.00 FROM ONE APPROPRIATION TO)
ANOTHER IN THE GENERAL FUND)

RESOLUTION NO. 27
for 1976

WHEREAS, when the 1975-1976 City Budget was prepared the Budget Committee could not correctly ascertain in every instance the amount of money needed for individual line item appropriation; and

WHEREAS, budget laws allow for the reappropriation of funds if needed;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF LEBANON AS FOLLOWS:

Section 1. That the City Treasurer is authorized to transfer \$950.00 to Capital Outlay for purchase of a portable hand held radio and a charger from Automotive Repair in Materials & Services; and \$325.00 to Capital Outlay for purchase of a Plectron Pager from Volunteer Services in Materials and Supplies, in the Fire Department, General Fund.

Passed by the Council and approved by the Mayor this _____ day of June, 1976.

M. Arroggio Gonzales
Mayor

ATTEST:

Josanne F. Lee
Deputy-Recorder