A RESOLUTION AUTHORIZING CERTAIN)   RESOLUTION NO. 27
INTRA FUND TRANSFERS IN THE   )   for 1979
1978-79 ANNUAL BUDGET.   )

WHEREAS, ORS 294.450 authorizes intra fund transfers with the official action of the governing body, and
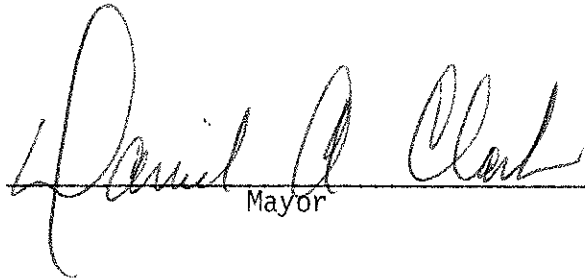
WHEREAS, in certain budget activities there exists a surplus in appropriations, and

WHEREAS, because of rapid growth this fiscal year an additional burden was paced on some accounts, and

WHEREAS, there exists a contingency account in some funds designed to address unanticipated budget demands, now therefore

BE IT RESOLVED that the Common 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 hereof.

Passed by the Council by a vote of __6__ for and __O__ against and approved by the Mayor this __27th__ day of June, 1979.

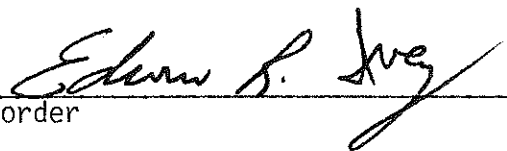   _____
                                                  Mayor

ATTEST:

_____
Recorder

EXHIBIT "A"

GENERAL FUND:

Source: Operating Contingency 2,000

TO: **Legislative:**
Materials and Services -- 1,000

Administration:
Materials and Services -- 1,000

2,000

Source: Building & Planning/Personal Services 7,500

TO: **Building & Planning:**
Materials and Services -- 7,500

Source: Fire Department/Personal Services 1,000

TO: **Fire Department:**
Capital Outlay -- 1,000

Source: Public Works Administration/Personal Services 4,050

TO: **Public Works Administration:**
Capital Outlay -- 4,050

AMBULANCE FUND:

Source: Operating Contingency 2,500

TO: Materials and Services -- 2,500

SEWER SERVICE FUND:

Source: Personal Services 10,000

TO: Materials and Services -- 10,000

FEDERAL REVENUE SHARING:

    Source: Operating Contingency   3,200

    TO: Capital Outlay --   3,200

GRANT FUND:

    Source: Crime Prevention/Personal Services.   500

    TO: Materials and Services --   500

CETA FUND:

    Source: Personal Services   550

    TO: Materials and Services --   550

SANITARY SEWER IMPROVEMENT FUND:

    Source: Operating Contingency   1,000

    TO: Materials and Services --   1,000

STREET IMPROVEMENT FUND:

    Source: Operating Contingency   200

    TO: Materials and Services --   200