

A RESOLUTION AUTHORIZING CERTAIN )  
INTRA FUND TRANSFERS IN THE 1984-85 )  
ANNUAL BUDGET. )

RESOLUTION NO. 35  
for 1984.

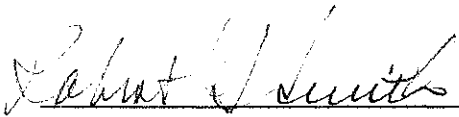
WHEREAS, ORS. 294.450 authorizes intra fund transfers with the official action of the governing body; and

WHEREAS, in certain budget activities there exists a surplus in appropriation; and

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

Passed by the Council by a vote of 5 for and 0 against and approved by the Mayor this 12<sup>th</sup> day of December, 1984.

  
\_\_\_\_\_  
Mayor

ATTEST:

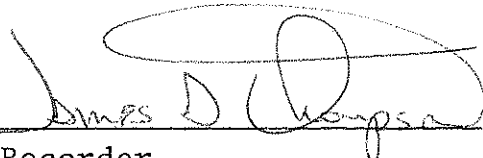
  
\_\_\_\_\_  
Recorder

EXHIBIT "A"

FIRE-AMBULANCE

GENERAL FUND:

Fire:

Source:	Maintenance/Building 10-145-61560	\$1,650.00	
	Capital Outlay/Other Equip 10-145-72600	971.00	
To:	Capital Outlay/Building 10-145-72100		\$2621.00

AMBULANCE FUND:

Source:	Maintenance/Building 40-410-61560	\$ 550.00	
To:	Capital Outlay/Building 40-410-72100		\$550.00

PURPOSE: To create more office space for our training and EMS Lieutenants by enclosing the front porch area of the main station.