

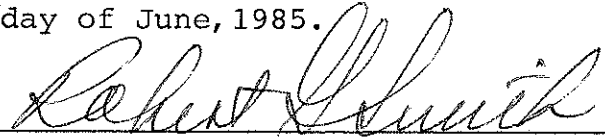
A RESOLUTION AUTHORIZING CERTAIN)
INTRA FUND TRANSFERS IN THE 1984-85)
ANNUAL BUDGET.)

RESOLUTION NO. 21
for 1985

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 5 for and 0 against and approved by the Mayor this 26th day of June, 1985.



Mayor

ATTEST:



City Administrator

EXHIBIT "A"

Source: Streets

10-135-61240 Dept. Operating Expense \$ 2000.00

Use: Streets

10-135-72100 Buildings \$ 2000.00

Justification:

Additional cost for shop building residing, painting, etc.

Source: Administration

10-110-50700 P.E.R.S. 2000.00

Use:

10-110-61240 Dept. Operating Expense 2000.00

Justification:

Additional funds needed to support Assistant to the City Administrator position.

Source: Dial-A-Bus

50-569-80005 Contingency 2000.00

Use:

50-569-50310 Driver 2000.00

Justification

To fund salary adjustment commitment.

Source: Equipment Aquisition Fire & Ambulance

80-825-80005 Contingency \$ 3400.00

Use:

80-825-72800 Vehicles 3400.00

Justification:

To provide funds for aerial truck down payment

Source: Public Improvement-Urban Renewal

70-760-80005 Contingency 20,750.00

Use:

70-760-95200 Bond Interest 20,750.00

Justification:

To provide funds for first interest payment on Urban
Renewal Bonds due May 1.