

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

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RESOLUTION NO. 7
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 hereof.

Passed by the Council by a vote of 6 for and 0 against and approved by the Mayor this 27th day of February, 1985.



Mayor

ATTEST:



Recorder

EXHIBIT "A"

FEDERAL REVENUE SHARING - ADMINISTRATION

Source: Operating Contingency

50-510-80005 45,500

Use: Other Equipment

50-510-80005 45,500

Purpose:

To provide funds to pay for telephone system prior to July 1, 1985 and avoid 13.5% interest annually thereafter.

EQUIPMENT - FIRE & AMBULANCE

Source: Operating Contingency

80-825-80005 1,600

Use: Other Equipment

80-825-72600 1,600

Purpose:

To provide funds to purchase equipment needed to furnish Halsey-Shedd Fire Department with a used heart thumper and all the accessories in trade for a new heart monitor.