

A RESOLUTION AUTHORIZING)
CERTAIN INTRA-FUND TRANSFERS)
IN THE 1985-86 ANNUAL BUDGET)

RESOLUTION NO. 7
for 1986

WHEREAS, ORS 294.50 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 City Council by a vote of 5 for and 0 against and approved by the Mayor this 12 day of February, 1986.



Mayor

ATTEST:



City Administrator

"EXHIBIT A"

SOURCE: AMBULANCE
 40-410-72600 Other Equipment \$1,000.00

USE: AMBULANCE
 40-410-61300 Duplication \$1,000.00

JUSTIFICATION: To provide funds necessary for printing
 costs associated with ambulance subscription
 service.