

RESOLUTION NO. 754

WHEREAS, it is necessary to authorize certain transfers in order to comply with provisions of Local Budget Law, and

WHEREAS, it is necessary to make budget transfers to cover additional expenses that were unanticipated in the Fiscal Year 1992-93 budget appropriations.

NOW, THEREFORE, BE IT RESOLVED, that the following be authorized by the City Council of Prineville, Oregon:

GENERAL FUND

From:	1E25570 Contingency	(825.00)
To:	1E06322 Insurance	825.00
From:	1E21302 Fire	(1,710.00)
To:	1E22302 Ambulance	1,710.00
From:	1E11191 Jail	(16,000.00)
To:	1E10191 Police	16,000.00
From:	1E13130 Animal Control	(500.00)
To:	1E20395 Dispatch	500.00
From:	1E25570 Contingency	(32,000.00)
To:	1E24399 Non-Dept.	32,000.00
From:	1E11310 Jail	(2,500.00)
To:	1E04399 Administration	2,500.00

SEWER FUND

From:	2E40570 Contingency	(8,500.00)
To:	2E40313 Sewer lines	8,500.00

WATER FUND

From:	3E41570 Contingency	(44,000.00)
To:	3E41399.6 Cains Subdivision Waterline	44,000.00

STREET FUND:


From:	4E33570 Contingency	(6,000.00)
To:	4E33191 Overtime	6,000.00

Passed by the City Council this 29th day of June, 1993.

Approved by the Mayor this 29th day of June, 1993.



Todd M. Vallie, Mayor



Henry Hartley, City Administrator
Recorder