

RESOLUTION NO. 629

CITY OF PRINEVILLE, OREGON

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 1984-85 Budget appropriations,

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

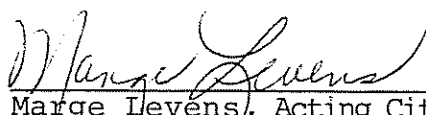
GENERAL FUND

|       |                        |            |
|-------|------------------------|------------|
| From: | Fire Department        |            |
|       | Personal Services      | (\$10,000) |
|       | Ambulance Department   |            |
|       | Personal Services      | (\$6,000)  |
|       | Street Lighting        |            |
|       | Materials and Services | (\$1,000)  |
| To:   | City Hall Operations   |            |
|       | Materials and Services | \$17,000   |
| From: | Street Lighting        |            |
|       | Materials and Services | (\$4,800)  |
| To:   | Administration         |            |
|       | Personal Services      | \$2,000    |
|       | Insurance              |            |
|       | Materials and Services | \$2,800    |
| From: | Street Department      |            |
|       | Personal Services      | (\$13,000) |
|       | Capital Outlay         | (\$4,000)  |
| To:   | Street Department      |            |
|       | Materials and Services | \$17,000   |

Passed by the City Council this 25th day of June, 1985.

Approved by the Mayor this 25th day of June, 1985.

  
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Ronald Scanlon, Mayor

  
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Marge Levens, Acting City Administrator