

RESOLUTION NO. 569  
CITY OF PRINEVILLE, OREGON

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

WHEREAS, it is necessary to make budget transfer to cover additional expenses that were unanticipated in the Fiscal Year 1979-80 Budget appropriations,

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

GENERAL FUND

FROM: Operating Contingency, Contingencies	Acct. #1E25570	(\$1,600.00)
TO: Municipal Court, Materials & Services, Retainer - Court Clerk	Acct. #1E03366.1	\$1,600.00
FROM: Operating Contingency, Contingencies	Acct. #1E25570	(\$900.00)
TO: Legal Services, Materials & Services, Legal Fees	Acct. #1E05361	\$900.00
FROM: Operating Contingency, Contingencies	Acct. #1E25570	(\$533.00)
TO: Insurance, Materials & Services, Fire & Extended Coverage	Acct. #1E06323	\$533.00
FROM: Police Dept., Personal Services, Juvenile Specialist (COLEPA Grant)	Acct. #1E10126	(\$2,300.00)
TO: Police Dept., Materials & Services, Gas, Oil & Lubrication	Acct. #1E10302	\$2,300.00
FROM: Police Dept., Personal Services, Juvenile Specialist (COLEPA Grant)	Acct. #1E10126	(\$3,000.00)
TO: City/County Jail, Materials & Services, Prisoner Meals	Acct. #1E11306.2	\$3,000.00
FROM: Operating Contingency, Contingencies	Acct. #1E25570	(\$1,000.00)
Fire Dept., Capital Outlay, Fire Hose, Equipment & Fittings	Acct. #1E21438	(\$1,500.00)
TO: Fire Dept., Materials & Services, Repair & Maintenance of Equipment	Acct. #1E21310	\$2,500.00

Passed by the City Council this 10th day of June, 1980.

Approved by the Mayor this 10th day of June, 1980.

  
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Nello Giovanini, Mayor

  
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Arnold R. Evans, City Administrator/Recorder